TestCase ID:	2011-03B-SCR-18401	Title:	Modify instructions on E-Biz POC login screen for legacy user login sequence	Test Date:	
Test Type:	Both (F&A)	Priority: 5 - Med	Last Chg Date of Test Header: 6/6/2011	Tester Name:	GDIT Test Team

Objectives:	This test case ensures that E-Biz login screen is updated with text.

Assumptions:	

Instructions:	

=== *Test Script* ===

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Navigate to E-Biz login page.	User is in the E-Biz login page.		Pass	
2	"Make sure that the following content is placed above the gray duns/password box. This section of the site is designed to provide the designated E-Business Point of Contact (POC) from an applicant organization the capability of designating, or revoking, the privileges of the Authorized Organization Representative (AOR). The AOR is the organization's authorized submitter of a Federal grant application. Please visit the Central Contractor Registry (CCR) for information about your DUNS or DUNS+4 number and MPIN. (u) For New EBIZ POC Login:(/u)☐ ☐ • At least one individual must register as an AOR with Grants.gov prior to your initial login.☐ • At the EBIZ POC login screen: o Enter DUNS. o Enter the password emailed to you from Grants.gov following organization AOR registration. o EBIZ will be prompted to enter MPIN following successful login (first time login only). o EBIZ will then establish a password different from MPIN. (u)All Other EBIZ POC Login(/u) (EBIZ POCs that have successfully logged in on or after 10/11/10):☐ ☐ • Enter DUNS.☐ • Enter Password. "	Text is as expected.	753	Pass	

=== *Requirements* ===

2011-03B-SCR-18401

RID   Requirement

753: Static Update

TestCase ID:	2011-03B-SCR-18404	Title:	Create functionality to create/edit/delete packages using S2S	Test Date:	
Test Type:	Both (F&A)	**Priority:** 5 - Med	**Last Chg Date of Test Header:** 6/6/2011	**Tester Name:**	GDIT Test Team

Objectives:	This test case is to make sure that grantors are able to create/modify and delete packages using S2S.

Assumptions:	

Instructions:	

== *Test Script* ==

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Login to the application as a grantor.	Logged in to the application as a grantor.		Pass	
2	Navigate to Manage Agency Users list and make sure that an S2S test certificate is installed and has all necessary permissions.	S2S test certificate is installed and has all necessary permissions.	920	Pass	
3	Submit an S2S XML package for a new opportunity. Use the sample XML provided.	An opportunity is created and a package is created under that opportunity.	474 924	Pass	
4	Navigate to the apply for grants download and search for this opportunity.https://testapply.grants.gov/apply/forms_apps_idx.html	Opportunity is searched and new package is listed a result.		Pass	
5	Download the application package instructions using the link on this download page for the package.	Package instructions are displayed in a new window.		Pass	
6	Download the application package using the UI link.	Package is downloaded without any problems.		Pass	
7	Fill and submit the application package and make sure that submission is validated.	Submission is validated.		Pass	
8	Verify the zip folder to make sure that all the data is intact and grant application xml is validated using XMLSPY.	Data is intact and xml is also validated.		Pass	
9	Make sure that a confirmation email is received to grantor/S2S account to make sure that a new package is created successfully.	An email is sent as expected.	922	Defer	
10	On the download page of the above package, subscribe to notifications for any changes.	Subscribed successfully for changes to an email address.		Pass	
11	Submit a package modification XML from S2S to package that was created earlier to modify the close date and grace time fields.	Modification is submitted successfully.		Pass	
12	Make sure that sent notifications is marked as Yes and provide a comment to be notified in the email while submitting the modification.	Notification is set to Yes and comments were included in the XML to be sent in email notification to subscribed applicants.	925	Pass	
13	Make sure that a confirmation email is received to grantor/S2S account to make sure that package modification is successful.	An email is sent as expected.	922	Defer	
14	Make sure that an email is received by the subscribed email address that was registered earlier.	An email is received to the email address and all the details are as expected.	926	Pass	
15	Download the package and make sure that changes resulted in the package being downloaded freshly again.	Package is downloaded without any problems and changes are included in the new package.		Pass	
16	Modify the package one more time but with no notifications sent this time.	Package is modified using S2S with no notifications sent option.	925	Pass	
17	Make sure that changes are applied to the package.	Changes are applied to the package and modification is successful.		Pass	
18	Make sure that a confirmation email is received to grantor/S2S account to make sure that package modification is successful.	An email is sent as expected.		Defer	
19	Make sure that subscribed email address didn't receive any emails.	Subscribed email address didn't receive any emails as expected.		Pass	
20	Modify this package from UI.	Able to modify this package from UI without any problems.		Pass	
21	Create a new synopsis under this opportunity.	Synopsis is created for this opportunity.		Pass	
22	Make sure that this opportunity is searchable from Basic search page.	Opportunity is searchable from Basic Search page and package is downloadable.		Pass	

23	Modify an existing package (which is created from UI)using S2S package modification.	Package is modified using S2S and there are no issues.	923		Pass
24	Make sure that a confirmation email is received to grantor/S2S account to make sure that package modification is successful.	An email is sent as expected.	922		Pass
25	Create another new package under the same opportunity.	A new package is create with different competition number without any problems.	919		Defer
26	Make sure that a confirmation email is received to grantor/S2S account to make sure that package modification is successful.	An email is sent as expected.	922		Pass
27	Search and download this new package.	Package is downloaded without any issues.			Defer
28	Fill and submit the application package and make sure that submission is validated.	Application is validated and zip folder is as expected.			Pass
29	Create another new package under the same opportunity.	A new package is create with different competition number without any problems.	928		Pass
30	Make sure that a confirmation email is received to grantor/S2S account to make sure that package modification is successful.	An email is sent as expected.	922		Pass
31	Search and download this new package.	Package is downloaded without any issues.			Defer
32	Fill and submit the application package and make sure that submission is validated.	Application is validated and zip folder is as expected.			Pass
33	Modify competition 3 using S2S XML and make sure modification is successful.	Competition is modified without any issues.	923 924 930		Pass
34	Make sure that a confirmation email is received to grantor/S2S account to make sure that package modification is successful.	An email is sent as expected.	922		Pass
35	Search and download this modified package.	Package is downloaded without any issues.			Defer
36	Fill and submit the application package and make sure that submission is validated.	Application is validated and zip folder is as expected.			Pass
37	Delete a package (competition 2 created above) using S2S XML.	Package is deleted using S2S XML.	924 930		Pass
38	Make sure that a confirmation email is received to grantor/S2S account to make sure that package modification is successful.	An email is sent as expected.	922		Pass
39	Make sure that any subscribed users for this package get emails when it is deleted.	Subscribed users received email notifications as expected.			Defer
40	Search for this opportunity and make sure that deleted package is not listed in the Search results.	Deleted opportunity is not listed in search results.			Pass
41	Make sure that any further submitted applications for this deleted opportunity are rejected with same message.	Submission is rejected as expected.			Pass
42	Create a new opportunity/synopsis using S2S.	An opportunity/synopsis is created successfully.			Pass
43	Create a new package under this opportunity using S2S package XML.	New package is created under this opportunity.	927		Pass
44	Make sure to use certificate serial number instead of userid in the XML.	Certificate serial number is used instead of userid in the XML.			Pass
45	Make sure that a confirmation email is received to grantor/S2S account to make sure that a new package is created successfully.	An email is sent as expected.	922		Defer
46	Make sure that this opportunity is searchable from Basic search page.	Opportunity is searchable from Basic Search page and package is downloadable.			Pass
47	Download the package, fill and submit.	Package is downloaded, filled and submitted.			Pass
48	Verify the zip folder to make sure that all the data is intact and grant application xml is validated using XMLSPY.	Zip folder is intact.			Pass
49	Make sure that package is created under the agency that certificate is installed in.	Package is created under the agency that the certificate is installed in.			Pass

50	Create a new opportunity/package using the S2S package XML method and use a sub-agency userid in the XML instead of cert serial number or main agency grantor id.	A sub agency userid is used under this main agency.		Pass	
51	Make sure that package is successfully published under the sub-agency the userid belongs to.	Package is successfully published under the sub agency that the userid belongs to.		Pass	
52	Make sure that a confirmation email is received to grantor/S2S account to make sure that a new package is created successfully.	An email is sent as expected.		Defer	
53	Search, download, fill and submit this package.	Package is part of search results, filled and submitted without any issues.		Pass	
54	Make sure that submission is validated without any issues.	Submission is validated and zip folder is as expected.		Pass	
55	Send a request to create a package using S2S, violating the Funding opportunity number + cfda + competition id being unique rule.	An error message is displayed as the competition can't be created.		Fail	
56	"Make sure that error message is as below: If the Opportunity Package already exists: Opportunity Package with the following information already exists: Funding Opportunity Number: FONData□ CFDA Number: CFDANumData – display this line if data is provided Competition Id: CompIdData – display this line if data is provided□ "	Error message is as expected.	934	Fail	
57	Make sure that existing opportunity/package are not modified with these changes.	Existing opportunity/package are not modified with these changes.		Pass	
58	Make sure an email is received in this scenario.	An email is not received with success response in this scenario.		Pass	
59	Make sure that all fields are allowing the same length as UI.	All fields are allowing the same length as UI.	923	Pass	
60	Make sure that XML is submitted with invalid lengths, an error message is displayed and package is not created.	Error message is displayed.		Pass	
61	Make sure that these error messages are similar to the error messages mentioned in the Use case document.	Error messages are similar to the error messages mentioned in the use case document.		Pass	
62	Make sure that all fields are allowing the same length as UI for modifications.	All fields are allowing the same length as UI.		Pass	
63	Make sure that XML is submitted with invalid lengths, an error message is displayed and package is not created.	Error message is displayed.		Fail	
64	Make sure that these error messages are similar to the error messages mentioned in the Use case document.	Error messages are similar to the error messages mentioned in the use case document.		Pass	
65	Create a scenario to go over all the error messages listed in Use case document and make sure that error messages are expected in the document.	Error messages are as expected in the document.	932 933 935	Pass	
66	Send a request to create a new package using userid in XML and make sure the userid doesn't have the permissions to create a package.	An error message is displayed that userid has no roles to create the package.		Fail	
67	Send a request to create a new package using cert serial in XML and make sure the cert doesn't have the permissions to create a package.	An error message is displayed that cert has no roles to create the package.		Fail	
68	Send a request to modify a package using userid in XML and make sure the userid doesn't have the permissions to create a package.	An error message is displayed that userid has no roles to create the package.		Fail	
69	Send a request to modify a package using cert serial in XML and make sure the cert doesn't have the permissions to create a package.	An error message is displayed that cert has no roles to create the package.		Fail	
70	Try to delete an opportunity/package under different agency.	An error message is displayed to state that opportunity doesn't exist under the cert agency.	935	Pass	
71	Try to modify an opportunity/package under different agency.	An error message is displayed to state that opportunity doesn't exist under the cert agency.		Pass	
72	Try to create an opportunity/package under different agency.	An error message is displayed to state that opportunity doesn't exist under the cert agency.		Pass	
73	Delete the last package in the opportunity when there is synopsis.	Package is deleted successfully.		Pass	

74	Check for an email for a successful deletion of the package.	An email is received as expected.	922	Pass	
75	Delete the last package in the opportunity when there is no synopsis.	Package is not deleted and an error message is displayed		Pass	
76	Make sure an email is not received in this scenario.	An email is not received with success response in this scenario.		Pass	
77	Modify template name in the package and make sure that it is successful.	Package modification is successful.		Pass	
78	Download the modified package and make sure that new forms are part of the package.	New forms are part of the package.		Pass	
79	Fill and submit the application package and make sure that submission is validated.	Submission is validated and zip folder is as expected.		Pass	
80	Modify the fields one by one and make sure that new package is created as expected like from UI.	Fields are modified one by one and package is downloaded to make sure it behaves like production.		Pass	
81	Submit these packages and make sure that they are validated.	Submissions are validated and zip folders are as expected.		Pass	

=== *Requirements* ===

2011-03B-SCR-18404

RID	Requirement

474: Create functionality to enable users to create, edit, and delete application packages via web services/S2S.

919: A combination of the FOA, CFDA, and CompID should be used as a unique identifier (There can be more than one package with same FOA).

920: Packages shall be created by S2S certificate for Agency and Sub Agency just like existing Opp being created by S2S.

922: A confirmation email notification should automatically be sent to the grantor after any create/edit/delete.

923: Allow grantors to set/change all application package options that are available via the website UI.
   A. The following capabilities are NOT available in the UI and should not be available via WS:
      * Modify opportunity title
      * Modify FON
      * Modify CFDA #
      * Modify CompID

924: Aplication package shall be created, modified, or deleted from Grants.gov via S2S web service by the owning agency and parent agencies with permission to post on behalf of their sub-agencies.

925: Modifing a package shall have the functionality to enable or disable notifications to be sent out as well as add notes for notifications email.

926: Email notifications sent to applicants during add, modify and delete should be consistent with the UI

927: Grantor is able to post application package independently of posting a synopsis.

928: Gantor shall have capability to post multiple application packages to one Funding Opportunity.

930: If more than one application package exists for one Funding Opportunity, the Grantor shall have capability to edit/delete a selected application packages.

932: If valid opportunity number is not provided: You must provide a valid opportunity number containing only letters, numbers and dashes. Maximum accepted length is XYZ.

If valid opportunity title is not provided: You must provide an Opportunity Title. Maximum accepted length is XYZ.

If valid opportunity category is not provided: You must provide an Opportunity Category. Possible values are XYZ.

If Category Explanation is not provided when "Other" is selected: You must provide Category Explanation when "Other" is selected for Opportunity Category. Maximum accepted length is XYZ.

If CFDA number format is incorrect: Enter a valid CFDA Number of the form ##.###

If Competition Id is provided but not Competition Title: You must provide a Competition Title when Competition Id is entered. Maximum accepted length is XYZ.

If Electronic Required is not provided: You must provide XYZ for the Electronic Required. Possible values are XYZ.

If Expected Application Number is not provided: You must provide a Numeric Value for the Expected Application Number. Maximum accepted value is XYZ.

If incorrect data is provided for Expected Application Size: Only numbers are accepted for application size. Maximum accepted value is XYZ.

If invalid date is provided for Opening Date: You must have a valid opening date of the form MM/DD/YYYY.

If invalid date is provided for Closing Date: You must have a valid closing date of the form MM/DD/YYYY.

If Closing Date is before or same as opening date: The closing date for this application package must be after the opening date.

If Closing Date is same as Today's date: The closing date must occur in the future.

If the maximum number of closings have reached for the selected Closing Date: Maximum number of closings have been reached for the closing date you provided. Please selected a different closing date.

If invalid Grace Period is provided: Only integer values are accepted for this field. Maximum accepted value is XYZ.

If Agency Contact if not provided: You must provide Agency Contact Information. Maximum accepted length is XYZ.

If no Form Package/Template is provided: You must select a Package Template to provide the optional and mandatory forms for this application package.

If template data provided does not exist in the system: The Package Template you provided does not exist. Please provide a valid Template Name.

If Applications Instructions is not provided: You must provide a file of instructions for how to complete this

application package.

If Applicant Type is not provided: You must select an Applicant Type. Possible values are XYZ.

933: Suggested Error Messages in the following format.
-- Note: many of the following eror are based on the existing functionality of create/modify/delete application packages via Grants.gov Grantor UI.
Data format for S2S request, element names, etc are decided:

934: If the Opportunity Package already exists: Opportunity Package with the following information already exists:
Funding Opportunity Number: FONData
CFDA Number: CFDANumData – display this line if data is provided
Competition Id: CompIdData – display this line if data is provided

Confirmation message when the package is added successfully:
Package Publication Success
Congratulations, your application package has been successfully published:
Funding Opportunity Number: FONData
CFDA Number: CFDANumData – display this line if data is provided
Competition Id: CompIdData – display this line if data is provided

935: Following apply to deletions only:

If the Package Information does not exist: The application package information you provided for deletion does not exist:
Funding Opportunity Number: FONData
CFDA Number: CFDANumData – display this line if data is provided
Competition Id: CompIdData – display this line if data is provided

If the Opportunity Package exists under a different agency and the certificate cannot access that agency packages: The application package information you provided for deletion is under different agency and you are not authorized to access it:
Funding Opportunity Number: FONData
CFDA Number: CFDANumData – display this line if data is provided
Competition Id: CompIdData – display this line if data is provided

If the Opportunity Package was deleted successfully and no users had registered to receive change notification:
Delete Package Success
Your application package has been successfully deleted. Please note that any applications subsequently submitted for the removed application package will be rejected by Grants.gov.
No applicants have registered to be notified of changes to this application package so no removal notifications were sent.

If the Opportunity Package was deleted successfully and 1 user had registered to receive change notification:
Your application package has been successfully deleted. Please note that any applications subsequently submitted for
the removed application package will be rejected by Grants.gov.
One user has been notified of the removal of this application package.

If the Opportunity Package was deleted successfully and ## users had registered to receive change notification:
Your application package has been successfully deleted. Please note that any applications subsequently submitted for
the removed application package will be rejected by Grants.gov.
users have been notified of the removal of this application package.

TestCase ID:	**2011-03B-SCR-18428**		**Title:**	Complete removal of remaining InFlowSuite code from system	**Test Date:**	
Test Type:	Both (F&A)	**Priority:**	5 - Med	**Last Chg Date of Test Header:**	6/6/2011	**Tester Name:**	**GDIT Test Team**

Objectives:	This test case is to make sure that removal of inflow suite code from system didn't create any adverse effects on system. It also verifies the refactoring of new reports.

Assumptions:	

Instructions:	

=== *Test Script* ===

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Login to the application as a grantor.	Logged into the application as a grantor.		Pass	
2	Navigate to the Set Agency Level report.	User is in the Set Agency report page.		Pass	
3	Make sure that all the sub-agencies are displayed under this grantor agency.	All sub-agencies are displayed for this user's grantor agency.		Pass	
4	Make sure that grantor is able to set to one of the sub agencies.	User is able to set to one of the sub-agencies.		Pass	
5	Make sure that user is able to run reports and create packages under this sub-agency.	User is able to view data in the sub-agency that is set to.		Pass	
6	Navigate to the Set Agency Level report and set yourself to the main agency.	User is set to main agency as expected.		Pass	
7	Make sure that user is able to run reports and create packages under this sub-agency.	User is able to view data in the sub-agency that is set to.	950	Pass	
8	Navigate to Set Agency Level and set to second level sub-agency.	User is able to set to a second level of sub-agency.		Pass	
9	Make sure that user is able to run reports and create packages under this sub-agency.	User is able to view data in the sub-agency that is set to.		Pass	
10	Create another sub-agency for this agency.	A sub-agency is created without an problem.		Pass	
11	Make sure that new sub-agency is displayed in the Set agency level report.	Sub agency is displayed in the Set Agency level page.		Pass	
12	Register a few users under this new sub-agency.	Few users are available under this sub-agency.		Pass	
13	Login as a main agency sure and set your self to the new sub-agency and navigate to Manage Agency users page.	User is set to new sub agency and is in the manage agency users page.		Pass	
14	Make sure that all users are displayed.	All the users are displayed in the list as expected.		Pass	
15	Assign roles to these new users and make sure that all roles are assigned successfully.	All roles are assigned successfully.		Pass	
16	Revoke few roles to these users and make sure revoking roles is also successful.	Revoking roles to sub-agency users is also successful.		Pass	
17	Set yourself to the main agency.	User is set to main agency as expected.		Pass	
18	Navigate to manage agency users page and list down all users.	All users are displayed as expected.		Pass	
19	Assign roles to some of the users and make sure that it is successful.	Roles are assigned successfully.		Pass	
20	Revoke some of the roles and make sure that revoking is successful.	Revoking roles is also successful.		Pass	
21	Register an agency user under this duns and make sure that user is available in the list of Manage Agency users report.	User is available in the list of manage agency users.		Pass	
22	Assign roles to this new user.	Roles are assigned successfully.		Pass	
23	Login as this new user and make sure the left navigation is as expected.	Left navigation bar is as expected.		Pass	
24	Login as the main user and revoke roles for the new agency user.	Roles are revoked successfully.		Pass	
25	Login as new user and make sure that left navigation is as expected.	Left navigation bar is as expected.		Pass	

26	Wait in the Set Agency Level page for 12 minutes and make sure that an alert shows up for inactivity.	an alert showed up as expected.		Pass	
27	Wait in the Set Agency level page for 15 minutes and make sure that session is expired and user is logged out.	User is logged out as expected.		Pass	
28	Wait in the Manage Agency Users page for 12 minutes and make sure that an alert shows up for inactivity.	an alert showed up as expected.		Pass	
29	Wait in the Manage Agency Users page for 15 minutes and make sure that session is expired and user is logged out.	User is logged out as expected.		Pass	
30	Wait in the Assign roles page for 12 minutes and make sure that an alert shows up for inactivity.	an alert showed up as expected.		Pass	
31	Wait in the Assign Roles page for 15 minutes and make sure that session is expired and user is logged out.	User is logged out as expected.		Pass	
32	Login as regular grantor and navigate to the Assign Agency Tracking Number report page.	User is in the assign agency tracking number page.		Pass	
33	Make sure that this report has the new look and feel with search by and sort by drop downs.	Report has new look and feel and also has Search by and Sort by options available.		Pass	
34	Run the report with few search by options and sort by options and make sure that data is as expected.	Data is as expected.	950	Pass	
35	Submit a new application package and make sure it gets validated.	Submission is validated.		Pass	
36	Make sure that submission is not available in the list of submissions on the Assign Agency Tracking Number report.	Submission is not available in the list of submissions as it is not acknowledged yet.		Pass	
37	Retrieve the submission and confirm application download for this submission.	Submission is retrieved and acknowledged successfully.		Pass	
38	Make sure that submission is now available in Assign Agency Tracking Number page.	Submission is now available in assign agency tracking number.		Pass	
39	Make sure that the new notes functionality is also available in this page.	New functionality of notes is available in this page.		Pass	
40	Export the results of search to excel and make sure that excel sheet also includes the notes and all other details.	Reports exported to excel has all the details.		Pass	
41	Assign agency tracking number to an old and new submissions.	Agency tracking numbers are assigned as expected.		Pass	
42	Make sure that all email notifications are generated as expected in the process of this submission.	All email notifications are generated as expected.		Fail	
43	Make sure that submissions are available in this page using search by or sort by options even though agency tracking number is assigned.	Submissions are available on this page even though tracking number is assigned.		Pass	
44	Wait in the Assign Agency Tracking number page for 12 minutes and make sure that an alert shows up for inactivity.	an alert showed up as expected.		Pass	
45	Wait in the Assign Agency Tracking number page for 15 minutes and make sure that session is expired and user is logged out.	User is logged out as expected.		Pass	
46	Wait in the Assign Agency Tracking number results page for 12 minutes and make sure that an alert shows up for inactivity.	an alert showed up as expected.		Pass	
47	Wait in the Assign Agency Tracking number results page for 15 minutes and make sure that session is expired and user is logged out.	User is logged out as expected.		Pass	
48	Login as an applicant and make sure that Welcome message is as expected.	Welcome message is as expected.		Pass	
49	"Navigate to Check Application Status page and make sure that following fields are part of the result set. CFDA Opportunity Num. Competition Id Grants.gov # Date/Time Received Status Status Date Agency Tracking # Submission Name/Files Requested Amount"	Check application status page has fields as expected.		Pass	
50	Make sure that Search by/Sort by options are available as expected.	Search by/Sort by options are available as expected.		Pass	

51	Make sure that old submissions are available when report is run.	Old submissions are available when report is run.		Pass	
52	Make sure that Rejected with Errors link is working fine as expected.	Rejected with error link is working fine as expected.		Pass	
53	Make sure that Submission Name/Files link has all file names, attachments and sizes.	Link has all the form names, attachment names and sizes.		Pass	
54	Submit a new application and make sure it appears in this list.	New submission is available in this list.		Pass	
55	Make sure that form names and sizes are available in the link provided.	Form names and sizes are available as expected.		Pass	
56	Submit an application to get rejected and make sure that rejection message is displayed when clicked on the link.	Error message is displayed as expected.		Pass	
57	Make sure that submissions made by other applicants are not visible in this list.	Submissions made by other applicants are not visible in this list.		Pass	
58	Wait in the Check Application status page for 12 min and make sure an alert is displayed.	an alert showed up as expected.		Pass	
59	Wait for 15 min on check application status page and make sure that user is logged out.	User is logged out as expected.		Pass	
60	Export the results of search to excel and make sure that excel sheet also all details.	Report is exported without any issues.		Defer	
61	Repeat above check application test cases with individual applicant also.	Individual applicant - check application status page is as expected.		Pass	
62	Login as an org applicant and navigate to "Check Application Status for Organization.	User is in the Check Application Status for Organization.		Pass	
63	Make sure both old and new tracking numbers are available in this report as expected.	All submissions are available as expected.		Pass	
64	Make sure that this report is also excel exportable.	This report is excel exportable.		Defer	
65	Navigate to Manage applicants page in E-Biz tool section.	User is in E-Biz tool section - Manage applicants page.		Pass	
66	Login as an E-Biz user and make sure that left navigation is as expected with the new CCR expiration date.	Left navigation bar is as expected.		Pass	
67	Navigate to the Manage Applicants page and make sure that the report is excel exportable.	Report is excel exportable.		Pass	
68	Make sure that report has new features of search by/sort by.	Reports has the new feature of search by/sort by.		Pass	
69	"Search for All applicants and make sure that the following fields are displayed in result set. AOR applicants E-Biz POC Account Status"	All the applicants are displayed with details under header set.		Pass	
70	Make a few queries to verify the combination of Searches and sort by options.	All queries responded in valid results.		Pass	
71	Select an applicant and assign AOR role.	AOR role is assigned to the applicant		Pass	
72	Revoke an AOR role to an applicant.	AOR role is revoked.		Pass	
73	Select multiple applicants and try to assign roles.	An error message is displayed to select one user at a time.		Pass	
74	De-activate an applicant from this page.	Applicant is de-activated.		Pass	
75	Search for this applicant again and make sure that status in Inactive.	Applicant status is set to inactive.		Pass	
76	Login with this inactive account and make sure that a message appears to change the password.	A message appeared as expected asking the user to change password.		Pass	
77	Make sure that AOR role is removed to this applicant during de-activation.	AOR role is revoked to this applicant during de-activation.		Pass	
78	Log out of this applicant.	Logged out successfully.		Pass	
79	Login as the E-Biz user and search for this applicant again in Manage Applicants page.	User is displayed with status as ACTIVE as expected.		Pass	
80	Select multiple applicants and de-activate.	All the accounts are de-activated as expected.		Pass	

81	Make sure emails are received as expected in this process.	Emails are received as expected.		Pass	
82	Select a few applicant accounts with E-Biz POC = Yes and revoke this role for these accounts.	E-Biz POC role is revoked as expected.		Pass	
83	Register new applicants now under this organization and make sure that above applicants don't get emails.	Above applicants didn't receive emails for new registrations.		Pass	
84	Make sure that these new applicants are available in Manage Applicants page of E-Biz POC reports.	New applicants are available in Manage Applicants page.		Pass	
85	Make sure E-Biz POC role can be revoked to each applicant individually also.	E-Biz POC role is revoked as expected.		Pass	
86	Select a few inactive accounts and make sure there is no error message displayed when you try to inactivate it again.	No error message is displayed and account is left inactive.		Pass	
87	Make sure that E-Biz check application status for organization report is just as earlier.	E-Biz Check Application Status for Organization is just as earlier.		Pass	
88	Make sure that 12 min inactivity alert is still applicable in Check application Status for Organization and Manage applicants and re-assign roles applicant pages.	12 min inactivity alert is displayed as expected.		Pass	
89	Make sure that user is logged out if 15 min of inactivity occurs on above pages.	User is logged out as expected.		Pass	

=== *Requirements* ===

2011-03B-SCR-18428

RID Requirement

950: Refactor the following reports/UI: 950

a) Set Agency Level (The new design will not have the mini computer icon and agency label)
b) Check My Application Status (Individual/organization applicant)
c) Assign Agency Tracking Number
d) Manage Applicant
e) Reassign Roles

TestCase ID:	2011-03B-SCR-18519	Title:	Add field that enables agency to add comments/notes upon receipt/rejection of application on agency side.	Test Date:	
Test Type:	Both (F&A)	**Priority:** 5 - Med	**Last Chg Date of Test Header:** 6/6/2011	**Tester Name:**	**GDIT Test Team**

Objectives:	This test case is to make sure that agency users are able to enter notes to grant tracking numbers.

Assumptions:	

Instructions:	

== *Test Script* ==

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Login as a grantor.	Logged in as a grantor		Pass	
2	Make sure that old Assign Agency Tracking number link is replaced with Assign Agency Notes.	Link is renamed as expected.	961	Pass	
3	Navigate to Assign Agency Tracking number page and search for existing tracking numbers in Received by Agency state.	All the tracking numbers are displayed in the result set.		Pass	
4	Pick a tracking number and add notes to it.	Notes is added successfully.	959	Pass	
5	Pick multiple tracking numbers and add notes to it.	Notes are added successfully or an error message is displayed to enter notes for one tracking number at a time.		Pass	
6	Add the maximum char count to one of the tracking numbers 2048.	Maximum char count is met and notes are added successfully.	960	Pass	
7	Try and add notes and assign agency tracking number at the same time.	Agency tracking number is assigned and notes are also updated.		Pass	
8	Look up for the agency tracking numbers from earlier submissions where notes are added.	Submission is found and it still needs to be assigned an agency tracking number.		Pass	
9	Add the agency tracking number to this submission.	Agency tracking number is assigned to this submission.		Pass	
10	Look up for the submissions that have agency tracking number assigned and notes added in above scenarios.	All submissions are still visible in the Assign Agency Notes page.		Pass	
11	Try to assign agency tracking number to a submission that already has agency tracking number assigned.	An error is displayed stating that agency tracking number is already assigned for this submission.		Pass	
12	Modify the notes of a submission which had the maximum char notes added.	Notes are updated successfully.		Pass	
13	Make sure that assign agency tracking number email is received by applicants ONLY when agency tracking number is assigned.	Email is received as expected.		Pass	

14	"Make sure that following email is received every time that notes are assigned to a tracking number: From: support@grants.gov [mailto:support@grants.gov] Sent: Thursday, May 12, 2011 3:39 PM To: Vemula, Kavitha Subject: GRANT10575397 Grants.gov Agency Notes Assigned for Application Your application has been reviewed by the Grantor agency and Agency Notes Added. Notes: (.......Notes entered here) You will need the Agency Tracking Number when corresponding with the Grantor agency about your application. Use the Grants.gov Tracking Number at Grants.gov to check your application's status and to obtain your Agency Tracking Number. Type: GRANT Grants.gov Tracking Number: GRANT10574009 DUNS Number: 0000000000000 AOR name: Marwan Abu-Fadel Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant Thank you. Grants.gov If you have questions please contact the Grants.gov Contact Center: support@grants.gov 1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays. PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. "	Email is received as expected.		Pass	
15	Search for all submissions in Assign Agency notes page and export the result set to excel.	Result set is exported to excel.	963	Pass	
16	Make sure that notes are also part of the excel export.	Notes are also part of the excel export.		Pass	
17	Make sure that all above submissions are visible in View All Submitted applications page with agency tracking number.	Submissions are visible with agency racking number.		Pass	
18	Make sure that notes are not part of this report.	Notes are not part of this report.		Pass	
19	Make a new submission and make sure that it is not part of the assign agency tracking number list already.	Submission is not part of the Assign Agency Notes page.		Pass	
20	Make sure that submission is available in View All Submitted Applications page.	Submission is available in View All Submitted Application page.		Pass	
21	Retrieve the submission and acknowledge it to change the status to Received by Agency.	Submission is retrieved and status changed to Received by Agency in View All Submitted Applications page.		Pass	
22	Make sure that submission is available in Assign Agency Notes report and user is able to assign notes and agency tracking number without any issues	Grantor is able to assign notes and tracking number without any issues.		Pass	
23	Make sure emails are received as expected during this process.	Emails are received as expected.		Pass	
24	Navigate to Manage Agency Users page.	User is in the Manage Agency Users page.		Pass	
25	Pick a user and navigate to assign agency roles page.	User is in the assign agency roles page.	962	Pass	
26	Make sure that "Assign Agency Tracking" role is renamed to "Agency Tracking Number/Notes Assigner"	Role is renamed as expected.		Pass	
27	Assign this role to grantor and make sure that Assign Agency Notes link is displayed in the left navigation bar when logged in as this user.	Role is assigned successfully and link is displayed in the left navigation of this user.		Pass	
28	Assign an agency tracking number and notes to a tracking number.	Tracking number and notes assigned successfully.		Pass	
29	login as a main grantor user and revoke the "Agency Tracking Number/Notes Assigner" role for this user.	Role is revoked successfully.		Pass	
30	Login as the user who got role revoked and make sure that link is removed from left navigation bar.	Link is removed from left navigation bar.		Pass	
31	Register a new grantor user and make sure there are no agency related links after login.	New user is created without any issues and left navigation is as expected after login.		Pass	

32	Assign the Agency tracking number/notes role to this new agency user.	Role is assigned successfully and link is displayed in the left navigation of this user.		Pass	
33	Assign agency tracking number and notes while logged in as this new grantor.	Notes and tracking number are assigned as expected.		Pass	
34	Make sure emails are received as expected during this process.	Emails are received as expected.	965	Pass	
35	Login as an org applicant and make sure that left navigation and welcome message are as expected.	Logged in as an applicant and left navigation and welcome message are as expected.	964	Pass	
36	Navigate to Check My Application Status from applicant tool kit at the top section.	User is in the Check My application status page.	964	Pass	
37	Make sure that agency tracking number and notes are displayed for all the submissions that are assigned in the earlier section.	Agency tracking number and notes are displayed for all the submissions.		Pass	
38	Export the results of a query into excel sheet.	Notes are exported to excel sheet.		Pass	
39	Make sure that notes are also exportable to excel.	Notes are also part of the excel export.		Pass	
40	Navigate to the Check Application Status for Organization by entering correct MPIN and make sure that notes are displayed as part of this report.	Notes are part of this report.		Pass	
41	Logout of the application.	Logged out of application.		Pass	
42	Login as an E-Biz user and make sure that welcome message and left navigation bar are as expected.	Logged in as E-Biz user and welcome message and left navigation are as expected.	964	Pass	
43	Navigate to Check Application status for Organization and make sure that notes and agency tracking numbers are also part of result set.	Agency tracking number and notes are displayed for all the submissions.		Pass	
44	Logout of the application.	Logged out of application.		Pass	
45	Run the agency S2S - GetApplicationListTest method and get a list of validated submissions.	A list of validated and Received by agency submissions are received.	966 967	Pass	
46	Try to assign agency tracking number to a submission that is in Validated state.	An error is displayed stating that agency tracking number cannot be assigned for this submission.		Pass	
47	Try to assign agency tracking number to a submission that has an agency tracking number already assigned.	An error is displayed stating that agency tracking number is already assigned for this submission.		Pass	
48	Assign agency tracking number and notes to a validated submission.	Notes and tracking number are assigned as expected.		Pass	
49	Update the notes for this submission.	Notes are updated successfully.		Pass	
50	Try to assign agency tracking number to this submission again,	An error is displayed.		Pass	
51	Assign an agency tracking number to a tracking number without notes.	Tracking number is assigned without notes.		Pass	
52	Make sure that notes can be added to this submission at a later point.	Notes can be added to submission as expected.		Pass	
53	Add just notes and not agency tracking number to a Validated Submission.	Notes is assigned without agency tracking number.		Pass	
54	Assign a max of 2048 char as notes.	Maximum char count is met and notes are added successfully.		Pass	
55	Try to assign notes with 2049 char.	An error is displayed.		Pass	
56	Revoke the agency tracking number role for this certificate.	Role is revoked successfully.		Pass	
57	Try to assign agency tracking number/notes using this certificate.	an error message is displayed.		Pass	
58	Assign the role back to the certificate user.	Role is assigned successfully.		Pass	
59	Assign agency tracking number/notes using S2S cert.	Agency tracking number/notes are assigned successfully.		Pass	
60	Make sure that emails are received as expected in all above scenarios.	Emails are received as expected.		Pass	
61	Start the applicant S2S and get a list of application suing GetApplicationListTest.	The list of applications submitted by this cert are displayed.		Pass	

62	Assign an agency tracking number and notes to few of these validated submissions in this list using grantor UI/agency S2S.	Agency tracking number and notes are assigned.		Pass	
63	Run the GetApplicationList method again to make sure that all these submissions are displayed with notes and agency tracking number assigned status.	Submissions are as expected.		Pass	
64	Make sure that old submissions in agency tracking number assigned are also visible,	Old submissions are also available.		Pass	
65	Run the GetAppStatusDetail method for one of the above submissions and make sure that agency tracking number and notes are also displayed.	Agency tracking number/notes are displayed as expected.		Pass	
66	Submit an application using S2S and make sure that it is displayed in GetApplicaitonList method and GetAppStatusDetail method.	Submission is displayed as expected.		Pass	
67	Assign Agency tracking number/notes to this submission.	Agency tracking number/notes are assigned successfully.		Pass	
68	Make sure emails are received as expected during this process.	Emails are received as expected.		Pass	

=== *Requirements* ===

2011-03B-SCR-18519

RID   Requirement

959: Notes functionality should be implemented for the UI and S2s.

960: Limit the number of characters in a note to 2048.

961: A new link called "Assign Agency Notes", should be added to the left navigation of the Grantor UI.

962: Rename the "Assign Agency Tracking" role to "Agency Tracking Number/Notes Assigner".

963: The new field should be exportable to MS Excel.

964: Notes should be included on all applicant and EBIZ POC reports.

965: An email should be sent out to applicants with Agency notes assigned and the notes.

966: On the applicant side the S2S call will have an optional field for Notes.

967: Updates S2S in a Box.

TestCase ID:	2011-03B-SCR-18524	Title:	Update text in email templates			Test Date:	
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	6/6/2011	Tester Name:	GDIT Test Team

Objectives:	This test case verifies the various updates performed on the grants email templates.

Assumptions:	

Instructions:	

== *Test Script* ==

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Submit an application.	A confirmation Page is displayed.		Pass	
2	Make sure that applicant receives an email for submission receipt.	An email is received.		Pass	
3	"Make sure that email content is in the same format as below email:- From: support@grants.gov [mailto:support@grants.gov] Sent: Friday, May 13, 2011 12:14 AM To: Vemula, Kavitha Subject: GRANT10868349 Grants.gov Submission Receipt Your application has been received by Grants.gov, and is currently being validated. Your submission was received at 13-May-11 12:14:10 AM ET Validation may take up to 2 business days. To check the status of your application please click here https://apply07.grants.gov/apply/checkSingleApplStatus.faces?tracking_num=GRANT10868349 Type: GRANT Grants.gov Tracking Number: GRANT10868349 We will notify you via email when your application has been validated by Grants.gov and is being prepared for Grantor agency retrieval. DUNS Number: 0000000000000 AOR name: Marwan Abu-Fadel Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant Thank you. Grants.gov If you have questions please contact the Grants.gov Contact Center: support@grants.gov 1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays. PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. "	Email content is as expected.	969 972 970	Pass	
4	"Make sure that applicant receives another email after application is successfully validated with following content From: support@grants.gov [mailto:support@grants.gov] Sent: Friday, May 13, 2011 12:15 AM To: Vemula, Kavitha Subject: GRANT10868349 Grants.gov Submission Validation Receipt for Application Your application has been received and validated by Grants.gov and is being prepared for Grantor agency retrieval. DUNS Number: 0000000000000 AOR name: Marwan Abu-Fadel Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant You will be notified via email when your application has been retrieved by Grantor agency. Thank you. Grants.gov If you have questions please contact the Grants.gov Contact Center: support@grants.gov 1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays. PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. "	Email content is as expected.	969 972	Fail	

5	"Make sure that agency user receives an email with below content: From: support@grants.gov [mailto:support@grants.gov] Sent: Friday, May 13, 2011 12:15 AM To: Vemula, Kavitha Subject: GRANT10868349 Grants.gov Applications are Ready for Retrieval Dear General Dynamics Information Technology Agency: Your agency has received an application at Grants.gov and is ready for retrieval. Type: GRANT Grants.gov Tracking Number: GRANT10868349 DUNS Number: 0000000000000 Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 Competition ID: 03272011-KV-MN-REG

Competition Name: 03272011-KV-MN-REG

Closing Date: 03/28/2020   If you have further questions regarding this matter, please contact your Program Advisor at Grants.gov.   Thank you. Grants.gov   If you have questions please contact the Grants.gov   Contact Center:

support@grants.gov   1-800-518-4726   24 hours a day, 7 days a week. Closed on federal holidays.

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose.   " | Email content is as expected. | 969 | 972 | | Pass | |
| 6 | Retrieve this submission and acknowledge it by logging in as a grantor. | Submission is retrieved and acknowledged. | | | Pass | |
| 7 | "Make sure that applicant receives an email with below content: From: support@grants.gov <support@grants.gov>;   To: <kavithavemula@yahoo.com>;   Subject: GRANT10574009 Grants.gov Grantor Agency Retrieval Receipt for Application   Sent: Thu, May 12, 2011 8:07:28 PM   Your application has been retrieved by the Grantor agency .   Type: GRANT   Grants.gov Tracking Number: GRANT10574009   DUNS Number: 0000000000000   AOR name: Marwan Abu-Fadel   Application Name: Organization only   Opportunity Number: 03272011-KV-1   Opportunity Name: 03272011-KV-1   https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant   We will notify you via email when your Grantor agency has assigned an Agency Tracking Number to your application.   Thank you. Grants.gov   If you have questions please contact the Grants.gov

Contact Center: support@grants.gov   1-800-518-4726   24 hours a day, 7 days a week. Closed on federal holidays.   PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose.   " | Email content is as expected. | 969 | 972 | | Pass | |
| 8 | Login as a grantor and assign agency tracking number to this submission. | Agency tracking number is assigned. | | | Pass | |

9	"Make sure that applicant receives an email with below content: From: support@grants.gov [mailto:support@grants.gov] Sent: Thursday, May 12, 2011 3:39 PM To: Vemula, Kavitha Subject: GRANT10575397 Grants.gov Agency Tracking Number Assignment for Application Your application has been reviewed by the Grantor agency and assigned an Agency Tracking Number. You will need the Agency Tracking Number when corresponding with the Grantor agency about your application. Use the Grants.gov Tracking Number at Grants.gov to check your application's status and to obtain your Agency Tracking Number. Type: GRANT Grants.gov Tracking Number: GRANT10574009 DUNS Number: 0000000000 AOR name: Marwan Abu-Fadel Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant Thank you. Grants.gov If you have questions please contact the Grants.gov Contact Center: support@grants.gov 1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays. PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. "	Email content is as expected.	969	972		Pass	
10	"Assign notes to this tracking number and make sure applicant receives an email From: support@grants.gov [mailto:support@grants.gov] Sent: Thursday, May 12, 2011 3:39 PM To: Vemula, Kavitha Subject: GRANT10575397 Grants.gov Agency Notes Assigned for Application Your application has been reviewed by the Grantor agency and Agency Notes Added. Notes: (.......Notes entered here) You will need the Agency Tracking Number when corresponding with the Grantor agency about your application. Use the Grants.gov Tracking Number at Grants.gov to check your application's status and to obtain your Agency Tracking Number. Type: GRANT Grants.gov Tracking Number: GRANT10574009 DUNS Number: 0000000000 AOR name: Marwan Abu-Fadel Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant Thank you. Grants.gov If you have questions please contact the Grants.gov Contact Center: support@grants.gov 1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays. PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. "	Email content is as expected.	969	972		Pass	
11	Submit an application such that it gets rejected with an invalid AOR message.	A confirmation page is received.				Pass	
12	Make sure that applicant receives the submission receipt email.	Applicant received the email and content is as expected.				Pass	

| 13 | "Make sure that a rejection email is received with invalid AOR content as below: From: support@grants.gov [mailto:support@grants.gov]

Sent: Tuesday, February 15, 2011 10:13 AM   To: Vemula, Kavitha   Subject: GRANT10572533   Grants.gov Rejection Notice for Application   Dear Applicant: Your submission was received on 15-Feb-11 10:13:25 AM, ET . However, it contained the following errors and cannot be forwarded to the granting agency. The following errors were detected:

Error: You are not designated by your organization to be an Authorized Organizational Representative and your application cannot be validated. You either have not successfully completed the registration process or your E-Business Point of Contact has not authorized you to submit on behalf of your organization. To verify whether you have been successfully registered with Grants.gov, click https://testapply.grants.gov/ApplicantLoginGetID. For instructions on how to register with Grants.gov and for information on being designated as an AOR, click https://testapply.grants.gov/GrantsgovRegister.   The DUNS number entered in your package is invalid or does not match the DUNS number that is registered with the Central Contractor Registry (CCR). Please verify that the DUNS number is entered correctly, and is the same as in your Central Contractor Registry (CCR) registration. For instructions on how to register with the CCR, click http://www.grants.gov/CCRRegister.   Please correct the above error(s) and resubmit your application to Grants.gov.   DUNS Number: 0000000000000   AOR name: Marwan Abu-Fadel   Application Name: Organization only   Opportunity Number: 03272011-KV-1   Opportunity Name: 03272011-KV-1   https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant   Thank you.

Grants.gov   If you have questions please contact the Grants.gov   Contact Center: support@grants.gov

1-800-518-4726   24 hours a day, 7 days a week. Closed on federal holidays.   PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose.   " | Email content is as expected. | | Pass | |
| 14 | Submit a package such that it gets rejected with virus. | A confirmation page is received. | | Pass | |
| 15 | Make sure that applicant receives the submission receipt email. | Applicant received the email and content is as expected. | | Pass | |

16	"Make sure that submission is rejected and below email is sent to applicant: From: support@grants.gov [mailto:support@grants.gov] Sent: Wednesday, May 11, 2011 8:31 AM To: Vemula, Kavitha Subject: GRANT10575400 Grants.gov Rejection Notice for Application Dear Applicant: Your submission was received on 11-May-11 08:31:16 AM, ET. However, it contained the following errors and cannot be forwarded to the granting agency. The following errors were detected: Error: Attachments have Virus. Viruses detected in the attachments: [Attachments_P1.optionalFile1_eicarcom2.zip] Please correct the above error(s) and resubmit your application to Grants.gov. DUNS Number: 0000000000000 AOR name: Marwan Abu-Fadel Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant Thank you. Grants.gov If you have questions please contact the Grants.gov Contact Center: support@grants.gov 1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays. PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. "	Email content is as expected.	969	972	Pass	
17	Submit a package such that it gets rejected with schema validation error.	A confirmation page is received.			Pass	
18	Make sure that applicant receives the submission receipt email.	Applicant received the email and content is as expected.			Pass	

19	"Make sure the below rejection email is sent to applicant after submission is rejected From: support@grants.gov [mailto:support@grants.gov] Sent: Saturday, April 02, 2011 7:08 PM To: Vemula, Kavitha Subject: GRANT00540850 Grants.gov Rejection Notice for Application Dear Applicant: Your submission was received on 02-Apr-11 07:07:40 PM, ET. However, it contained the following errors and cannot be forwarded to the granting agency. The following errors were detected: Error: Schema validation failed DefaultValidationHandler found 168 problems: 168 Errors: 1: (line 2 column 1738) cvc-complex-type.2.4.a: Invalid content was found starting with element 'RR_FedNonFedBudget:RR_FedNonFedBudget'. One of '{""http://apply.grants.gov/forms/RR_Budget-V1.1"":RR_Budget}' is expected. 2: (line 2 column 1766) cvc-minLength-valid: Value '' with length = '0' is not facet-valid with respect to minLength '9' for type 'DUNSIDDataType'. 3: (line 2 column 1766) cvc-type.3.1.3: The value '' of element 'RR_FedNonFedBudget:DUNSID' is not valid. 4: (line 2 column 1798) cvc-enumeration-valid: Value '' is not facet-valid with respect to enumeration '[Project, Subaward/Consortium]'. It must be a value from the enumeration. Please correct the above error(s) and resubmit your application to Grants.gov. DUNS Number: 0000000000000 AOR name: Marwan Abu-Fadel Application Name: Organization only Opportunity Number: 03272011-KV-1 Opportunity Name: 03272011-KV-1 https://apply07.grants.gov/apply/login.faces?cleanSession=1&userType=applicant Thank you, Grants.gov If you have questions please contact the Grants.gov Contact Center: support@grants.gov 1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays. PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. "	Email content is as expected.		Pass	
20	Submit an FIF submission.	A confirmation page is received.		Pass	
21	Make sure all emails are received as above and fields are properly filled in FIF emails also.	All emails are received with appropriate content with FIF packages also.		Fail	

| 22 | Generate a password expiration email for an agency user/applicant/E-Biz and make sure it is in the following template:
Subject: Your Grants.gov account password will soon expire

Dear First name last name,

Your account (username) password will be expiring in N days. It is recommended that you change your password immediately.

Login to Grants.gov to change your password:
https://apply07.grants.gov/apply/login.faces?userType=applicant&cleanSession=1

Thank you,

Grants.gov

If you have questions please contact the Grants.gov Contact Center:
support@grants.gov
1-800-518-4726

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose | Email content is as expected | 971 | Defer | |

=== *Requirements* ===

2011-03B-SCR-18524

RID   Requirement

969: The signature on all grants.gov email (if a signature exist) should reflect the below number and time of operation.

Thank you.
Grants.gov
if you have questions please contact the Grants.gov
Contact Center:
support@grants.gov
1-800-518-4726
24 hours a day, 7 days a week. Closed on federal holidays.

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose.

970: The Submission email references emails sent out during submissions where it says:
"We will notify you via email when your application has been validated by Grants.gov and is ready for the Grantor agency to retrieve and review."

The word and review needs to be removed from all submissions emails sent out to the client see sample below:

Sample 1: Your application has been received and validated by Grants.gov and is being prepared for Grantor agency retrieval.

Type: GRANT
Grants.gov Tracking Number: GRANT10838936.......etc etc.

971: Existing Template:

Subject: Your Grants.gov account password will soon expire

Your account password will be expiring in NN days. It is recommended that you change your password immediately.

Login to Grants.gov to change your password:
https://apply07.grants.gov/apply/login.faces?userType=applicant&cleanSession=1

Thank you,

Grants.gov

If you have questions please contact the Grants.gov Contact Center:
support@grants.gov
1-800-518-4726

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose.

New Template:

Subject: Your Grants.gov account password will soon expire

Dear First name last name,

Your account (username) password will be expiring in N days. It is recommended that you change your password immediately.

Login to Grants.gov to change your password:
https://apply07.grants.gov/apply/login.faces?userType=applicant&cleanSession=1

Thank you,

Grants.gov

If you have questions please contact the Grants.gov Contact Center:
support@grants.gov
1-800-518-4726

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose

972 : Add the following 5 items to all submission email, including Agency driven action emails to be sent out based on a submission. Example below:

DUNS Number: 000000000INDV
AOR name: Kavitha Vemula
Application Name: Good individual package.
Opportunity Number: 03282011-KV-1
Opportunity Name: 03282011-KV-1

Example:

Subject: GRANT10838936 Grants.gov Submission Validation Receipt for Application

Your application has been received and validated by Grants.gov and is being prepared for Grantor agency retrieval and review.

Type: GRANT
Grants.gov Tracking Number: GRANT10838936
AOR name: Kavitha Vemula
Application Name: Good individual package.
Opportunity Number: 03282011-KV-1
Opportunity Name: 03282011-KV-1

You will be notified via email when your application has been retrieved by Grantor agency.

Thank you.
Grants.gov
mailto:support@grants.gov

TestCase ID:	2011-03B-SCR-18542	Title:	Patches		Test Date:	
Test Type:	Both (F&A)	Priority: 5 - Med	**Last Chg Date of Test Header:**	6/6/2011	**Tester Name:**	GDIT Test Team

Objectives:	This test case makes sure that all existing functionality of Grants.gov is intact even after the patch being applied.

Assumptions:	

Instructions:	

=== *Test Script* ===

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Navigate to home page.	User is in the home page.		Pass	
2	Login as a grantor.	User is logged in.		Pass	
3	Check the Welcome message on the left navigation bar for Name and agency code.	Welcome message is as expected.		Pass	
4	Navigate to the Manage My Profile page and update the profile.	Profile is updated.	837 838	Pass	
5	Make sure that profile updates require password validation.	Profile updates require password validation.		Pass	
6	Logout and log back in to make sure the updated profile is reflected in both welcome message and Manage Agency User profile page.	Profile is updated.		Pass	
7	Navigate to the Set Agency Level page and set yourself to a sub agency.	Welcome message is updated to the sub-agency code and user is set to sub agency successfully.		Pass	
8	Set back to the main agency.	User is set back to main agency and welcome message is updated.		Pass	
9	Navigate to View Closings Calendar and make sure that all functionality is intact.	View closings calendar is intact.		Pass	
10	Click on the Create Agency link and create a sub agency.	Sub agency created successfully and is displayed in the Set Agency level page.		Pass	
11	Navigate to the Advanced search page and look for the new sub-agency created.	A new sub agency is created under this agency on search page.		Pass	
12	Navigate to the Modify Agency page and make some modifications.	Profile is modified as expected.		Pass	
13	Navigate to the Published opportunities page and make sure a list of published opportunities are displayed.	All the published opportunities for this agency are displayed.		Pass	
14	Generate applicant report for a test applicant.	Applicant report is successful and all data is displayed.		Pass	
15	Generate organization report.	Organization report is successful.	442	Pass	
16	Generate applicant audit report.	Applicant audit report is successful.		Pass	
17	Generate submission report.	Submission report is successful.	721	Pass	
18	Navigate to the Manage Agency Users page and re-assign roles to a user.	Re-assign roles is successful.		Pass	
19	Modify the same user in the Manage Agency Users page.	User is modified.	813	Pass	
20	Login as the modified agency user and make sure the left navigation bar is in sync with the changes made to roles. Also make sure that the user profile is updated.	Left navigation bar is as expected. User profile is updated.		Pass	
21	Navigate to the Sign in page and create a new user for sub agency and main agency.	Registration is successful and users showed up in the Manage Agency users page.		Pass	
22	Navigate to the Manage Agency users page and deactivate a user.	User is de-activated without a problem.		Pass	
23	Click on the Manage Application Templates page and create a new template.	A new template is created.	27	Pass	
24	Make sure that old templates are displayed.	Old templates are displayed.	42	Pass	

25	Modify a template and make sure updates are reflected.	Updates are reflected.	42	Pass	
26	Delete a template.	Template is deleted successfully without any problems.	458	Pass	
27	Navigate to the Manage Opportunities page to create a new opportunity with multiple CFDA's, synopsis, synopsis attachments and a package.	A new opportunity , synopsis and package is created successfully.		Pass	
28	Modify opportunity information (opportunity title, cfda).	Opportunity details are modified.		Pass	
29	Subscribe for the notifications for package modification on the package download page.	Subscribed for the notification change for a package.		Pass	
30	Modify the package and make sure that email is received for earlier subscription.	Package modification email is received for earlier subscription.		Pass	
31	Delete a synopsis and make sure there are no errors displayed.	No errors are displayed and synopsis is deleted successfully.	650	Pass	
32	Make sure that this opportunity is not searchable using Grant Search.	Opportunity is not searchable.		Pass	
33	Make sure that this opportunity is searchable using Apply search.	Opportunity is searchable and packages are displayed.		Pass	
34	Delete an application package.	Package is deleted successfully.		Pass	
35	Submit an application to this deleted package.	Submission is rejected with an error that application package is no longer available for download.	422	Pass	
36	Make sure that this application is NOT available in the View All Submitted Application page.	Submission is available in View all submitted Applications page. Rejected with errors link has the rejection message.		Pass	
37	Delete an opportunity.	Opportunity is deleted without any problems.		Pass	
38	Search for this opportunity.	Opportunity is not displayed in both Grant search and apply search.		Pass	
39	Run the rejection report and make sure that result set is as expected.	Result set is as expected.		Pass	
40	Navigate to the View All Submitted Applications page and make sure submissions are part of the list by making different queries.	All the queries resulted in expected results.		Pass	
41	Click the link - Rejected with Errors on the View All Submitted application page result set.	Error message is displayed without any problems.		Pass	
42	Navigate to the Retrieve submitted applications and download submissions and acknowledge them.	Submissions are acknowledged and removed from this list as expected.		Pass	
43	Make sure the above submission statuses are updated in View All submitted applications page.	View all submitted applications page has updated status as expected.		Pass	
44	Assign Agency tracking numbers to submissions.	Agency tracking numbers are assigned to submissions as expected.		Pass	
45	Navigate to the View All submitted Applications page and make sure that the above submission has the agency tracking number assigned.	Submission has the agency tracking number assigned.		Pass	
46	Navigate to the Manage opportunities page and modify a synopsis.	Synopsis modification is successful.		Pass	
47	Check the Get Version link in the Grants Gov Admin page to make sure that version is updated.	Version is updated as expected.		Pass	
48	Submit an email synopsis and make sure that the synopsis is published.	Synopsis is published.		Pass	
49	Modify the synopsis using email synopsis.	Synopsis is modified as expected.		Pass	
50	Make sure that emails are received during this process.	Emails are received as expected.	395	Pass	
51	Register a new agency user.	A new agency user is registered with out any errors.		Pass	
52	Log in as this agency user and make sure that left navigation bar is as expected.	Logged in as new agency user and left navigation bar is as expected.		Pass	
53	Log out of the application.	Logged out of the application.		Pass	

54	Navigate to the grantor login page and click on the Forgot My Username link.	User is in the forgot my user name page.	594		Pass
55	Using the email address and agency code, make sure that user receives email with user name.	Agency User received an email with user name	596		Pass
56	Navigate to the grantor login page and click on Forgot my password page.	User is in Forgot my password page.			Pass
57	Enter the user name and retrieve secret question and make sure that password can be reset successfully.	Password reset for a grantor account is successful.			Pass
58	Make sure that Forgot my password functionality for email reset is sending an email as expected.	Forgot my password functionality is sending an email as expected.	871 875		Pass
59	Make sure that Forgot my username functionality is working fine with legacy agency user.	Forgot my username functionality is working fine with legacy agency user account.			Defer
60	Make sure that Forgot my password functionality is working fine with legacy agency user,	Forgot my password functionality is working fine with legacy agency user account.			Defer
61	Login using legacy agency user.	Legacy agency user is prompted to register and logged in successfully with out any problems.			Defer
62	"Make sure that following reports have an excel icon and exportable : Published Opportunities Organization Report Manage Agency Users Manage Application Templates Manage Opportunities View All Submitted Applications Retrieve All Submitted Applications Rejection Report"	All the reports are excel exportable.	751		Pass
63	Make sure the user account is throwing appropriate (1of 3, 2 of 3 and lock out) messages for invalid passwords.	Error messages are as expected.	795		Pass
64	Make sure that account is unlocked using password resets or 15 min unlock.	Account is unlocked using password reset or 15 min unlock.			Pass
65	Make sure that user is able to change password from inside and outside the dashboard using Change My Password option.	User is able to change the password from inside and outside the dashboard.			Pass
66	Make sure that all passwords adhere to complexity rules.	All passwords adhere to complexity rules.	763 766		Pass
67	De-activate auser and make sure that all roles are removed.	User is de-activated and all roles are removed.			Pass
68	Make sure that all above actions are audited by running the audit report.	Audit report results are as expected.	873		Pass
69	"Make sure that virus scan is working for big attachments in following pages: -Synopsis Attachments -Package Instructions -Submissions"	Virus scan is working as expected.	667 660		Pass
70	Submit a new individual package and organization package and make sure that submissions are validated, retrieved and agency tracking number assigned.	Both new individual and organization packages are submitted, validated, retrieved and assign agency tracking number assigned with out any issues.			Pass
71	Log in as an applicant and make sure that welcome message on the left navigation bar is as expected.	Logged in successfully and welcome message is the same as earlier.			Pass
72	Check AOR status and rest of the links on Left navigation bar.	AOR status and links on left navigation bar are as expected.			Pass
73	Check applicant profile and make sure that it is the same and requires a password for updates.	Applicant profile is as expected.			Pass
74	Update applicant profile and make sure that updates are available from next login.	Updates are available after next login.	847 850 851		Pass
75	Download a new application package.	Package is downloaded successfully.			Pass
76	Fill and submit the application package.	Confirmation page is received.			Pass
77	Click on track my application link in the confirmation page to make sure that submission status is retrieved.	Submission status is retrieved.	626 633		Pass
78	Try the invalid password combination for submit and make sure that appropriate error messages are detected.	Error messages are as expected.			Pass
79	Submit an older package from before this build and make sure that package is validated.	Package is validated.			Pass
80	Download the zip files as an agency user and validate the content of the zip file.	Zip file content is accurate.			Pass

81	Make sure that Check Application Status is as expected.	Check Application status is as expected.	680	Pass	
82	Click on the link for Rejected with Errors in the Check Application Status result set.	Error message is displayed without any problems.		Pass	
83	Check Submission Name/ Files link on the Check application status page for a couple of submissions to make sure form names and attachments received are displayed.	All the form names and attachments received are displayed.	683	Pass	
84	Log out of the application.	Logged out of the application.		Pass	
85	Navigate to the track my application page from the home page and search for a submission.	Submission status is retrieved.		Pass	
86	Register a new individual applicant.	A new individual applicant registration is successful.		Pass	
87	Register a new organization applicant.	A new organization applicant registration is successful.		Pass	
88	Navigate to the Forgot my user name screen to make sure that this functionality is working fine for existing user.	Forgot my user name functionality is working fine for existing applicant.		Pass	
89	Navigate to the Forgot my password screen to make sure that this functionality is working fine for existing user.	Forgot my password functionality is working fine for existing applicant.		Pass	
90	Navigate to the Forgot my user name screen to make sure that this functionality is working fine for legacy user.	Forgot my user name functionality is working fine for legacy applicant.		Defer	
91	Navigate to the Forgot my password screen to make sure that this functionality is working fine for legacy user.	Forgot my password functionality is working fine for legacy applicant.		Defer	
92	Login as a legacy applicant and make sure registration is prompted.	Legacy applicant is registered and successfully logged in without any problems.		Defer	
93	Submit an application with a non-AOR userid.	An error message is displayed stating user is not an AOR.		Pass	
94	Make sure the user account is throwing appropriate (1of 3, 2 of 3 and lock out) messages for invalid passwords.	Error messages are as expected.		Pass	
95	Make sure that account is unlocked using password resets or 15 min unlock.	Account is unlocked using password reset or 15 min unlock.		Pass	
96	Make sure that user is able to change password from inside and outside the dashboard using Change My Password option.	User is able to change the password from inside and outside the dashboard.		Pass	
97	Make sure that all passwords adhere to complexity rules.	All passwords adhere to complexity rules.		Pass	
98	Make sure that individual applicants donot have any links related to E-Biz tool set.	Individual applicants donot have any links related to E-Biz tools.		Pass	
99	Make sure that organization applicants who have AOR status has the E-Biz tool set.	E-biz links are available for AORs who have AOR role granted.		Pass	
100	Make sure that organization applicants who have AOR role can perform all the activities of an E-Biz POC by entering valid MPIN.	Applicants who have the AOR role can perform all the activities of an E-Biz POC by entering a valid MPIN.	905	Pass	
101	Make sure that when AOR role is revoked to organization applicants, E-Biz links are not available.	E-Biz links are not available when organization applicants who don't have an AOR role.		Pass	
102	Make sure that all above actions are audited by running the audit report.	Audit report results are as expected.		Pass	
103	Login as an E-Biz user.	Logged in as an E-Biz user.		Pass	
104	Make sure that the Welcome message is appropriate.	Welcome message is appropriate.		Pass	
105	Make sure that the left navigation bar is the same as before.	Left navigation bar is as expected.	899	Pass	
106	Make sure that profile is displayed as read-only in View E-Biz Profile page.	Profile is displayed as expected.	725	Pass	
107	Navigate to the Check Application Status page.	Check Application status is as expected.	454	Pass	

108	Click on the link for Rejected with Errors in the Check Application Status result set.	Error message is displayed without any problems.		Pass	
109	Navigate to Manage Applicants link and make sure all functionality is working fine.	Manage Applicants functionality is working fine.		Pass	
110	De-activate a test applicant account.	Applicant account is de-activated.		Pass	
111	Assign AOR role to an applicant and make sure it is assigned by logging in as that applicant.	AOR role is assigned.		Pass	
112	Revoke AOR role to an applicant and make sure that it is revoked by logging in as that applicant.	AOR role is revoked.		Pass	
113	Login as an agency user and check the applicant audit report to for the role revoke/assign entries.	Report has the latest entries added.		Pass	
114	De-activate an AOR and make sure that all roles are revoked for this applicant.	All roles are revoked for this applicant.		Pass	
115	Reset the password for E-Biz user by using the email my password option.	Password reset is working as expected.		Pass	
116	Make sure the user account is throwing appropriate (1of 3, 2 of 3 and lock out) messages for invalid passwords.	Error messages are as expected.		Pass	
117	Make sure that account is unlocked using password resets or 15 min unlock.	Account is unlocked using password reset or 15 min unlock.		Pass	
118	Make sure that user is able to change password from inside and outside the dashboard using Change My Password option.	User is able to change the password from inside and outside the dashboard.		Pass	
119	Make sure that all passwords adhere to complexity rules.	All passwords adhere to complexity rules.		Pass	
120	Log out of the application.	Logged out of the application.		Pass	
121	Start the Tom cat server after updating the properties file to the right environment.	Tom cat server is up and running.		Pass	
122	"Navigate to the applicant S2S screen for Referential Implementation. http://localhost:8080/app-s2s-client/pages/index.jsp"	User is in the applicant S2S index page.		Pass	
123	Navigate to the Get Opportunity List Web service and search for opportunity number and CFDA using the Get Opportunities web service call.	Results are as expected.	306	Pass	
124	Navigate to the Get Opportunity List Web service and search for competition id and CFDA using the Get Opportunities with Info web service call.	Results are as expected.		Pass	
125	Navigate to the Submit Application web service and submit an application XML with attachments and without attachments.	XML is validated.		Pass	
126	Navigate to the Get Application List and try combinations of Status, opportunity number, tracking number and CFDA number.	Results are as expected.		Pass	
127	Navigate to the Get App Status Detail web service call and Get Detailed status for a tracking number under this certificate.	Detailed Status of the tracking number is displayed.		Pass	
128	Update the properties file to correct environment.	Properties file updated.		Pass	
129	Navigate to the C:\GrantsGovS2S_portable\AgencyClient\scripts folder from command prompt. Run the below test cases for a small agency with limited records also.	User is in the C:\GrantsGovS2S_portable\AgencyClient\scripts folder.		Pass	
130	"Execute the following command :- runtest.bat GetApplicationListTest"	Application List is displayed for both 2006 and 2007 submissions for this agency.	333	Pass	
131	"Execute the following command :- runtest.bat GetApplicationTest [GRANTxxxxxxxx]"	An application for this tracking number should be downloaded to C:\GrantsGovS2S_portable\TEMP folder.		Pass	
132	"Execute the following command :- runtest.bat GetApplicationZipTest [GRANTxxxxxxxx]"	An application zip for this tracking number should be downloaded to C:\GrantsGovS2S_portable\TEMP folder.		Pass	
133	"Execute the following command :- runtest.bat ConfirmApplicationDeliveryTest [GRANTxxxxxxxx]"	Database - TSTATUS table is updated to Received by Agency for this submission.	337	Pass	

134	"Execute the following command :- runtest.bat AssignAgencyTrackingNumTest [GRANTxxxxxxxx] [xxxxxxxx]"	Database - TSTATUS table is updated to Agency Tracking Number Assigned for this submission.	340		Pass	
135	"Execute the following command :- runtest.bat SaveAdobeOpportunityTest [C:/path/to/myOpportunityXml.xml]"	A synopsis is created under this agency.	468		Pass	
136	"Execute the following command :- runtest.bat DeleteAdobeOpportunityTest [OPPORTUNITY NUMBER] [CERT SERIAL NUMBER]"	Opportunity is deleted for this agency.	468		Pass	
137	"Execute the following command :- runtest.bat DeleteAdobeSynopsisTest [OPPORTUNITY NUMBER] [CERT SERIAL NUMBER] "	Synopsis is deleted for this agency.	468		Pass	
138	Navigate to Basic Search Page from right navigation bar.	User is in the Basic Search Page.			Pass	
139	Search for the opportunity number created earlier in agency section on the Keyword Search.	Opportunity is displayed in search results.	234	235	Pass	
140	Click on the Search results link and make sure that all the synopsis details, synopsis attachments and package are displayed.	All the details are displayed appropriately.			Pass	
141	Search for a word in Synopsis attachments (attached earlier) using Keyword search option.	Funding opportunity is displayed in search results as expected.			Pass	
142	Make sure that there is a hyperlink available for attachments and users can click on the link and get to the attachment.	Hyperlink is available for the attachments section and users can click on the link and get to the attachment.			Pass	
143	Search for opportunity number in "Search by Funding Opportunity Number" section of the Basic search page.	Opportunity is displayed in search results.	299		Pass	
144	Search for the opportunity using the CFDA number on the Basic Search page.	Opportunity is displayed in search results.	300		Pass	
145	Enter all the data and click on the CLEAR FORM button and make sure that all the data is erased from the text boxes.	Data is cleared as expected.			Pass	
146	Navigate to Browse by Category page and click on the category links to see the results.	Opportunity is displayed in search results.			Pass	
147	Navigate to Browse by Agency page and click on category links to see the results.	Opportunity is displayed in search results.			Pass	
148	Navigate to Advanced search page and search for open opportunities.	Result set is as expected.			Pass	
149	Navigate to Advanced search page and search for closed opportunities.	Result set is as expected.			Pass	
150	Navigate to Advanced search page and search for archived opportunities.	Result set is as expected.			Pass	
151	Navigate to Advanced search page and search for combination of open/closed/archived opportunities.	Result set is as expected.	359		Pass	
152	Search by funding opportunity number in advanced search page.	Result set is as expected.			Pass	
153	Search by CFDA number in advanced search page.	Result set is as expected.			Pass	
154	Search by using Dates to Search in the advanced search page.	Result set is as expected.			Pass	
155	Search by funding activity category in advanced search page.	Result set is as expected.			Pass	
156	Search by funding instrument type in advanced search page.	Result set is as expected.	362		Pass	
157	Search by eligibility in the advanced search page.	Result set is as expected.	363		Pass	
158	Search by agency and sub agency in advanced search page.	Result set is as expected.	365		Pass	
159	Search by Key word search in advanced search page.	Result set is as expected.			Pass	
160	Try a combination of different sections in the advanced search page together.	Result set is as expected.			Pass	
161	Check the New opportunities by agency in the RSS page	The new opportunity created earlier is displayed.	435		Pass	

162	Check the New opportunities by category in the RSS page	The new opportunity created earlier is displayed.	435	Pass	
163	Login as an agency user and modify the opportunity, synopsis, synopsis attachments.	opportunity is modified.	649	Pass	
164	Search for opportunity and make sure that updates are part of search results.	Search results are updated as expected.		Pass	
165	Check the Modified opportunities by agency in the RSS page	Modified opportunity list has the opportunity number.	435	Pass	
166	Check the Modified opportunities by category in the RSS page	Modified opportunity list has the opportunity number.	435	Pass	
167	Create an opportunity by using SaveAdobeOpportunityTest in S2S and search for this opportunity.	Opportunity is part of the search results.		Pass	
168	Create an opportunity by using Email Synopsis and search for this opportunity.	Opportunity is part of search results.		Pass	
169	Navigate to the XML extract page after the batch job is run and check for this opportunity in the XML.	XML extract has the opportunity number displayed.		Pass	
170	Delete the synopsis attachments from agency user interface and search for a text in the attachments after few minutes.	Opportunity is not displayed as the attachment is deleted.		Defer	
171	Make sure that opportunity is closed and search for the opportunity.	Opportunity is not displayed as part of the search results.		Pass	
172	Make sure that closed opportunities are showing up in the Closed opportunity section of advanced search.	Closed opportunities are part of the result set as expected.		Defer	
173	Pick an archived opportunity and make sure that this is not displayed in the basic search.	Archived opportunities are not part of the search results.		Pass	
174	Make sure that the archived opportunity is displayed in the advanced search archived opportunity section.	Archived opportunities are part of the search results.		Pass	
175	Navigate to the email subscription page and subscribe to notification emails.	User is subscribed successfully.		Pass	
176	Make sure that user is receiving email notifications by creating/updating opportunity.	Email notifications are received.		Pass	
177	Navigate to email subscription page and unsubscribe to notification emails.	User is unsubscribed successfully.		Pass	
178	Make sure all the cron jobs are in place.	All cron jobs are in place and running.		Pass	
179	Make sure closed opportunities are not displayed as part of search results unless closed option is selected.	Closed opportunities are not part of the result set unless closed option is specified.		Pass	

=== *Requirements* ===

2011-03B-SCR-18542

RID   Requirement

27: Authorized agency/sub-agency users shall have the ability to create grant application package templates. An application package template is defined as a pre-defined set forms and attachments that may be included in a grant application package.

42: Authorized users shall have the ability to edit selected grant application package templates.

234: Provide capability to perform Keyword search against the Title, Synopsis AND Attachments of the opportunities.

235: Provide capability to perform search using partial matches against Keywords in the Title, Synopsis AND Attachments of the grant opportunity.

299: Provide capability to perform partial match search against Funding Opportunity Number using "*" and "?" operators.

300: Provide capability to perform search by CFDA number.

306: The applicant should send a GetOpportunityListRequest SOAP message to the GetOpportunityList web service on the Grants.gov system with the Opportunity Id (required), CompetitionId(only if available) and CFDA Number(only if available).

333: The agency system sends a GetApplicationListRequest to the Grants.gov web services to get a list of applications from Grants.gov system with the following Input: Filter Type, Filter Value = Pending Download, Downloaded, Agency Assigned Tracking Number.

337: The Agency system sends a ConfirmapplicationDeliveryRequest to the Grants.gov system to confirm the retrieval of an application. Agency system should send the Grants.gov Tracking number as required input. In case of missing or invalid Grants.gov tracking number in the request, an error message is sent to the agency system from Grants.gov system.

340: Grants.gov system authorizes and validates the request and sends a AssignAgencyTrackingNumberResponse with output as: Succeed or Failed, Agency Tracking Number.

359: On Advanced search provide capability to search "Open", "Closed", and/or "Archived" opportunities in any combination.

362: Provide capability to search by one or more Funding Instrument Type.

363: Provide capability to search by one or more Eligibility criterion.

365: Provide capability to search by one or more Sub-Agency name.Provide the capability of specifying the Sub-Agency upon selection of Agency. The system shall display list of sub-agencies for all agencies selected by user. In other words, if 3 agencies were selected by the user, the system shall display list of all of the sub agencies for all three of the selected agencies.
The first selection in the sub agency selection shall be "All Sub Agencies" and it shall function exactly the same as if the sub agency link had not been clicked. If no sub agencies are selected, the search criteria shall be based on the agency selection. If one or more sub agencies are selected, the agency selections shall not be used and only the selected sub agencies shall be included in the search criteria.

395: The System shall have the new Synopsis E-mail Successfully Processed notification content and format conform to the Grants.gov Email Notification Specification.

422: If Opportunity or Package was deleted the following email should be sent:
Subject: GRANT100XXXXX Grants.gov Rejection Notice for Application

Dear Applicant:

Your submission was received on DD-MMM-YY HH:MM:SS A/PM, ET. However, it contained the following errors and cannot be forwarded to the granting agency. The following errors were detected:
Error: (Description here) The grant opportunity for which you have applied is no longer accepting applications or may have been deleted. If you require additional information, contact the grantor agency directly.

Please correct the above error(s) and resubmit your application to Grants.gov.

Type: GRANT Grants.gov Tracking Number: GRANT00105314
DUNS Number: 0000000000000
Application Name: test
Opportunity Number: KV-1
Opportunity Name: KV-1
AOR Name: 111

Thank you.
Grants.gov

If you have questions please contact the Grants.gov Contact Center:
support@grants.gov
1-800-518-4726 (M–F 7:00 AM – 9:00 PM ET)

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. Your submission was rejected by Grants.gov and will not be reviewed by the processing agency.

435: UPDATED -- NEW REQUIREMENT IS:
An RSS feed will be implemented on grant.gov to publish all new or changed opportunities vis an RSS feed and the applicant may use any RSS feed client. Some clients are build is to browser like IE, Firefox, Safari, outlook mail and exchange.

New and modified opportunities has to be differentiated into 4 different feeds.
1. New Opportunities by Agency
2. Modified Opportunities by Agency
3. New Opportunities by Category
4. Modified Opportunities by Category.

The crobjob has been scheduled to run at 45 after the hour around the clock on web21. The job writes to a logfile at Products_Grants_gov/search/feed/generatefeed.log.

The script is /Products_Grants_gov/search/feed/generatefeed.sh
Runs on web21 every 45 mins after the hour.

Crontab entry is:
45 * * * * /Products_Grants_gov/search/feed/generatefeed.sh >
/Products_Grants_gov/search/feed/generatefeed.log 2>$1

Script contents:
```
#!/bin/sh
cd /Products_Grants_gov/search/feed/
/usr/local/bin/wget http://www.grants.gov/search/feed.jsp
cp GG_OppModByAgency.xml ./published/rss
cp GG_OppModByCategory.xml ./published/rss
cp GG_NewOppByAgency.xml ./published/rss
cp GG_NewOppByCategory.xml ./published/rss
rm feed.jsp*
echo "Done"
```

UPDATED -- ORIGINAL REQUIREMENT WAS:
An RSS feed will be implemented on grant.gov to publish all new or changed opportunities vis an RSS feed and the applicant may use any RSS feed client. Some clients are build is to browser like IE, Firefox, Safari, outlook mail and exchange.

442: Organization Report:
Enter: DUNS
Return:

Organization Report Results
Last Name,   First Name,   User ID,   Email Address,   Telephone Number,   Registered with Grants.Gov,   Au
Organization Representative (AOR)

454: Check Applications Status:
link shall display the following columns:
- AOR Name * (new)
- Awarding agency * (new)
- CFDA
- Opportunity Number
- Competition ID
- Grants.gov #
- Date/Time Received
- Status
- Status Date
- Agency Tracking #
- Submission Name
- Requested Amount

458: Submission Report:
Enter Grant Tracking Number.

468: The New methods will be called:
1. SaveAdobeOpportunity
2. DeleteAdobeOpportunity
3. DeleteAdobeSynopsis

594: Forgot My Username shall inherit the same functionality as Applicant Forgot My Username process

596: The email shell be formatted as follow:

Email received by the agency user shall be formatted as follow:
Form: Support@grants.gov
To:
Subject: Grants.gov login notification

Your email address, xxxx@domain.com, is associated with the following login name:

 Your Login Name

To sign in, visit the link below.

https://apply07.grants.gov/apply/logincontrol.jsp?goto=./secured/AgencyLogin.jsp&loginpage=/jsp/GrantorGetID
.jsp
If clicking the link above does not work, copy and paste the URL in a new browser window instead.

If further assistance is required feel free to search grants.gov help tips and FAQ or contact grants.gov support
center.

Thank you for using Grants.gov
Contact Center:
support@grants.gov

1-800-518-4726 (M-F 7:00 AM - 9:00 PM ET)

626: Add System Functionality to track applicants grants submission without logging into the system.
1. Tracking UI screen (enter up to 5 Tracking numbers)

2. Tracking link in the 1st email notification message (received your Submission email)

3. Tracking link in the confirmation page.

633: Confirmation Page:
A new field (url link) shall be add to the confirmation page with a link to the result of the track Application status.

649: If Modify is selected the agency user can modify any data in the synopsis and republish

650: If Delete is selected the agency user can delet the published synopsis, and make the opportunity unsearchable by the applicants.

660: If a virus checking software detects a virus, the system shall display a message that a virus has been detected. System blocks the ability to continue the upload.   The Upload Files button shall be suppressed on the Confirm Synopsis Attachment Upload screen

667: If a virus is detected, it will not be possible to Publish the data entered.

680: Check Application Status shall have the following data elements in the display functionality:
CHECK APPLICATION STATUS

CFDA, Opportunity Num., Competition Id, Grants.gov #, Date/Time Received, Status, Status Date, Agency Tracking #, Submission Name/Files, Requested Amount

683: Check Application Status, shall also include the Submission Name/Files functionality as follow:
Includes the Application Filing Name and a listing of the forms and files received' on the Applicant Center splash screen below "Check Application Status" section.

721: Give Agency users all reports available to GrantsGovAdmin group when the Report Privilege is added for that Agency user.
1. Submission report
2. Get Version (This should be displayed for all grantors)

725: The EBIZ UI shall have a new link on the left Nav menu called " View Ebiz Profile".

751: ALL grants.gov reports should have export to Excel format functionality.
The following reports:
-Published Opportunities
-Organization Report
-Manage Opportunities
-Manage Application Package Templates
-Manage Agency Users
-View All Submitted Applications
-Rejection Report
-Retrieve Submitted Applications
-Assign Agency Tracking Number

763: Tracking password history is required to enforce restricting reuse of password in the last 3 changes. The new password cannot be a duplicate of the last 3 passwords previously used.

766: Wherever a user can update/change their password, the following password requirement hint/error message should be displayed:
Your password must contain at least eight (8) characters including: at least one (1) uppercase letter (A-Z); at least one (1) lowercase letter (a-z); and at least one (1) number (0-9)

795: During browser login or login during submission, if the password entered is incorrect, the system shall display 3 unsuccessful login alert warnings to the users starting with 1 of 3 attempts, 2 of 3 attempts with the following message:
Ex: 1 of 3 attempts Messages:

813: Grantor with 'Manage Agencies' role can have read-only view to the profiles of other grantors in the same agency and sub agencies. Following fields will be displayed on each profile: First Name, MI, Last Name, Job Title, Agency Code, Telephone, Email and Username

837: Manage Profile:
Agency Enrollment code should be non-editable on User Profile maintenance pages.

838: Following fields are editable on User Profile maintenance pages – First Name, MI, Last Name, Job Title, Telephone, Email, Secret Question and Secret Answer.

Password change option will not be available on this page. This option is available on the left navigation for all the users.

847: Manage Profile:
Applicants DUNS Enrollment code should be non-editable on User Profile maintenance pages."
"Following fields are editable on User Profile maintenance pages – First Name, MI, Last Name, Job Title, Telephone, Email, Secret Question and Secret Answer.

Password change option will not be available on this page. This option is available on the left navigation for all the users."
"When user selects to save the changes to the profile, system should display a field to enter the current password.

850: If email address is part of the profile change, send the email to both old and new email addresses. Existing rules for duplicate emails that is available on registration pages apply here.

851: Secret Answer stored in Grants.gov must be encrypted.
Enable SSL on the directory servers and use sun provided cipher DES to encrypt Secret Answer.

871: For users, on 'Forgot My Password/Unlock My Account' page, A second option is provided to user to handle user that forgets their security answer.

The second option shall allow the user to request the system to generate a new password and automatically send the user an email with the new password. Username shall not be included in the email. The system shall use the email address found in the user's profile."

873: Generate an audit record that password was changed.

875: Clicking on this link shall generate an email to the user. The email address found in the Username's profile should be used to send the email. Generate an audit record that password was changed.

899: The links on the left navigation for Ebiz POC are: 'Manage Applicants', 'Check Application Status for Organization', 'View E-Biz Profile', 'Change My Password' and 'Logout of Grants.gov'.

905: If the AOR account is granted the E-BIZ role, the account owner shall be able to perform the following E-BIZ POC functions.

1. Issue AOR role
2. Revoke AOR role
3. View all submissions for the E-BIZ DUNS
4. Deactivate AOR account
5. Revoking Ebiz POC role assigned to other AOR accounts

These functionalities are available to all AORs who have AOR role assigned. Prompt for MPIN the first time a E-BIZ link is selected. If MPIN is correctly entered, do not prompt for MPIN again within the session.

TestCase ID:	2011-03B-SCR-8471		Title:	Issues with synopsis modifications through WebServices		Test Date:	
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	6/6/2011	Tester Name:	GDIT Test Team

Objectives:	This test case makes sure that synopsis modifications don't result in duplicate opportunities.

Assumptions:	

Instructions:	

===================================== *Test Script* =====================================

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Create a new synopsis using S2S.	A new synopsis is created successful.		Pass	
2	Search for the opportunity in DB search and make sure that opportunity is displayed.	Opportunity is displayed in search results.		Pass	
3	Search for opportunity in keyword search after 30min.	Opportunity is displayed in search results.		Defer	
4	Submit a modification to this opportunity using S2S.	A modification is submitted.	952	Pass	
5	Check the opportunity from grantor UI and make sure that all changes are applied.	All changes are applied when checked from Manage opportunities page.		Pass	
6	Wait for 30 min and search for this opportunity to check the modification highlighted.	Opportunity is highlighted in search results as expected.		Defer	
7	Perform a DB search and sure that changes are highlighted and highlights are similar in both DB and Google search.	Opportunity is highlighted in search results as expected.	953	Fail	
8	Create an opportunity from grantor UI.	Opportunity is created as expected.		Pass	
9	Submit a modification to this opportunity using S2S by adding a new CFDA number and opportunity title.	A modification is submitted.	954	Pass	
10	Wait for 30 min and search for this opportunity to check the modification highlighted.	Opportunity is highlighted in search results as expected.		Defer	
11	Perform a DB search and make sure that changes are highlighted and highlights are similar in both DB and Google search.	Opportunity is highlighted in search results as expected.		Pass	
12	Make sure that new synopsis is not created while performing above modifications.	New synopsis is not created while modifying.		Pass	
13	Make sure that multiple modifications are not created when user performs one modification.	Multiple modifications are not created for one modification.		Pass	
14	Make sure that all changes are highlighted in the search results page as expected.	All changes are highlighted in search results page after 30 min.		Pass	

===================================== *Requirements* =====================================

2011-03B-SCR-8471

RID   Requirement

952:   Ensure that when a synopsis modification is submitted via email/web services, it does not appear as multiple modifications.

953:   Ensure that when a synopsis modification is submitted via email/web services, it does not create a new synopsis.

954:   Ensure that when a synopsis modification is submitted via email/web services, modifications are reflected in the synopsis title and the synopsis body.

TestCase ID:	2011-03B-SCR-8921		Title:	Add Status Date field, AOR Email Address field, and DUNS filter to Rejection Report		Test Date:	
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	6/6/2011	Tester Name:	GDIT Test Team

Objectives:	This test case is to ensure the addition of new fields to the rejection report.

Assumptions:	

Instructions:	

=== *Test Script* ===

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Login as a grantor.	Logged in as a grantor.		Pass	
2	Navigate to the Rejection report.	User is in rejection report.		Pass	
3	Make sure that Search by drop down also has "Duns number" as an option along with old options.	Duns number is also part of the search by drop down.		Pass	
4	Select the Duns number option in search by drop down and make sure an equal to box is displayed on the side.	An equal to box is displayed as expected.		Pass	
5	Search for an invalid duns number.	An appropriate error is displayed.		Pass	
6	Search for a 9 digit duns number	All rejections for that specified duns are displayed.	958	Pass	
7	Make sure that result set has Status Date and AOR Email address included.	Result set has Status Date and AOR Email address included.	955	Pass	
8	Make sure that Status Date column is between Rejection message and duns number columns.	Status date column is as expected.	956	Pass	
9	Make sure that the status date mentioned in Check Application Status for applicant is the same as this status date value in rejection report.	Status date is the same in both reports.		Pass	
10	Make sure that the AOR email address column is in between AOR name and Legal name columns.	AOR email address is as expected.	957	Pass	
11	Make sure that the AOR email address is displayed in this field.	AOR email address is as expected.		Pass	
12	Update the AOR email address and make sure that it is not effected for old submissions.	New AOR email address is not displayed in old submissions.		Pass	
13	Export the result set to excel and make sure all the fields including the new ones are part of the excel sheet.	All fields are exported to excel as expected.		Pass	
14	Make a few queries with various search by/sort by combinations and validate the data.	Data is as expected.		Pass	
15	Make a submissions with an invalid AOR.	Submission is rejected as expected.		Pass	
16	Make a submission such that it gets rejected with schema validation error.	Submission is rejected as expected.		Pass	
17	Make an FIF submissions such that it gets rejected.	Submission is rejected as expected.		Pass	
18	Make an S2S submission such that it is rejected with schema validation error.	Submission is rejected as expected.		Pass	
19	Make sure that all these above rejections are available in rejection report with all values populated as expected.	All the above rejections are part of the rejection report and values are as expected.		Pass	
20	Make sure emails are received as expected.	Emails are received as expected during this process.		Pass	

=== *Requirements* ===

2011-03B-SCR-8921

RID   Requirement

955: Add "Status Date" field, "AOR Email Address" field, and add a DUNS number filter to the Rejections Report.

956: The "Status Date" field should contain the same data as in the Status Date field of the "Check Application Status" Applicant Report. The field should be added between the "Rejection Message" and the "DUNS" fields of the Rejection Report.

957: The "AOR Email Address" field should contain the email address of the AOR. The field should be added between the "AOR Name" and "Legal Name" fields of the Rejection Report.

958: "DUNS" should be added to the "Search By" dropdown filter/query box of the the Rejection Report. If "DUNS" were to be selected from the dropdown, an "Equals" box would be displayed to the right (as with "Grants.gov #" and "Opportunity Number" filter options), and radio buttons labeled "Ascending" and "Descending" displayed, allowing the Grantor to enter a DUNS number that could be filtered/queried.

TestCase ID:	2011-03B-SCR-8923	Title:	PureEdge links update		Test Date:	
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header: 6/2/2011	Tester Name:	GDIT Test Team

Objectives:	This test case is to make sure that PureEdge links and references are removed from the Pages mentioned in the SCR.
Assumptions:	
Instructions:	

=== *Test Script* ===

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Navigate to "Apply for Grants" from the Home Page.	User is in Apply for Grants page.		Pass	
2	Click on "Download a Grant Application Package" link.	User is in Download Application Package page.	239	Pass	
3	Make sure PureEdge link/reference from the Download Application Package page is removed	Download Application Package Page is without PureEdge link/reference		Pass	
4	Make sure the NOTE message "Note: You will need to download and install PureEdge Viewer / Adobe Reader, prior to downloading an Application Package." is replaced with the following Note message "Note: You will need to download and install Adobe Reader prior to downloading an Application Package".	NOTE message is as expected without the PureEdge link/Reference		Pass	
5	In the NOTE message, hyperlink embedded in the "Adobe Reader" text should remain intact	Hyperlink embedded in the "Adobe Reader" text is intact.		Pass	
6	Login in as an agency user	Agency user successfully logged in.	599	Pass	
7	Create a new opportunity and package	New opportunity and package is created successfully	65	Pass	
8	Logout as an agency user	Agency User logged out successfully.		Pass	
9	Navigate to "Download Application Package page"	User is in Download Application Package page.		Pass	
10	Enter the New Opportunity Number in the Funding Opportunity Number field and click on the Download Package button	Able to enter the New Opportunity Number and click on the Download Package button		Pass	
11	Make sure user is in "Selected Grant Applications for Download" page	User is in Selected Grant Application for Download page.		Pass	
12	"Make sure the below message matches with the message in ""Selected Grant Applications for Download page"".""Before you can view and complete an application package, you MUST have Adobe Reader installed. Application packages are posted in Adobe Reader format. You may receive a validation error using incompatible versions of Adobe Reader. To prevent a validation error, it is now recommended you uninstall any earlier versions of Adobe Reader and install the latest compatible version of Adobe Reader. "	Message is as expected without PureEdge references.		Pass	
13	In Selected Grant Application for Download page, make sure PureEdge reference is taken from the following message "Click here to download the required Adobe Reader if you do not have it installed already".	"PureEdge reference is taken from the message ""Click here to download the required Adobe Reader if you do not have it installed already"". "		Pass	
14	Make sure clicking on the link in the word "here" takes to the page http://www.grants.gov/help/download_software.jsp	Clicking on the link in the word "here" takes to the expected page.		Pass	
15	"In Selected Grant Application for Download page, make sure PureEdge reference is taken from the following message ""Download Adobe Reader for free"".	"PureEdge reference is taken from the message ""Download Adobe Reader for free"".		Pass	
16	Make sure clicking on the link in the word "Adobe Reader" takes to the page http://www.grants.gov/help/download_software.jsp	"Clicking on the link in the word "Adobe Reader" takes to the expected page. "		Pass	
17	Navigate to "Download Application Package page"	User is in Download Application Package page.	239	Pass	

18	Enter an Old Opportunity Number in the Funding Opportunity Number field and click on the Download Package button	Able to enter the Old Opportunity Number and click on the Download Package button		Pass	
19	Make sure user is in "Selected Grant Applications for Download" page	User is in Selected Grant Application for Download page.		Pass	
20	Make sure there are no PureEdge reference/link on Selected Grant Application for Download page	PureEdge reference/link are removed from Selected Grant Application for Download page		Pass	
21	Navigate to "Download Application Package page"	User is in Download Application Package page.		Pass	
22	Enter the CFDA Number in the CFDA Number field and click on the Download Package button	Able to enter the CFDA Number and click on the Download Package button		Pass	
23	Make sure user is in "Selected Grant Applications for Download" page	User is in Selected Grant Application for Download page.		Pass	
24	Make sure there are no PureEdge references/link on Selected Grant Application for Download page	PureEdge reference/link are removed from Selected Grant Application for Download page		Pass	
25	Navigate to Forms Repository, by selecting For Grantors from the Home page	User is in Forms Repository page.		Pass	
26	From Forms Repository Menu, Select R and R Family	User is in R R Family.		Pass	
27	Make sure PureEdge Form column is removed.	PureEdge Form column is removed as expected.		Pass	
28	Make sure PureEdge links from the form listings are removed	PureEdge links are removed as expected.		Pass	
29	Make sure the existing links in RR family are working fine	Existing links in RR family are working fine.		Pass	
30	From Forms Repository Menu, Select SF424 Family	User is in SF424 Family.		Pass	
31	Make sure PureEdge Form column is removed.	PureEdge Form column is removed as expected.		Pass	
32	Make sure PureEdge links from the form listings are removed	PureEdge links are removed as expected.		Pass	
33	Make sure the existing links in SF424 family are working fine	Existing links in SF424 family are working fine.		Pass	
34	From Forms Repository Menu, Select SF424 Individual Family	User is in SF424 Individual Family.		Pass	
35	Make sure PureEdge Form column is removed	PureEdge Form column is removed as expected.		Pass	
36	Make sure PureEdge links from the form listings are removed	PureEdge links are removed as expected.		Pass	
37	Make sure the existing links in SF424 Individual family are working fine	Existing links in SF424 Individual family are working fine.		Pass	
38	From Forms Repository Menu, Select SF424 Mandatory Family	User is in SF424 Mandatory Family.		Pass	
39	Make sure PureEdge Form column is removed	PureEdge Form column is removed as expected.		Pass	
40	Make sure PureEdge links from the form listings are removed	PureEdge links are removed as expected.		Pass	
41	Make sure the existing links in SF424 Mandatory family are working fine	Existing links in SF424 Mandatory family are working fine.		Pass	
42	From Forms Repository Menu, Select SF424 Short Organizational Family	User is in SF424 Short Organizational family.		Pass	
43	Make sure PureEdge Form column is removed	PureEdge Form column is removed as expected.		Pass	
44	Make sure PureEdge links from the form listings are removed	PureEdge links are removed as expected.		Pass	
45	Make sure the existing links in SF424 short family are working fine	Existing links in SF424 short family are working fine.		Pass	

== *Requirements* ==

2011-03B-SCR-8923

RID	Requirement

65: Grant funding opportunity number

239: Applicants shall be able to download a grant application package.

599: Agency Login Screen:
username and password and two new links will be added to the login screen:
Forgot my username (Link for forgot username screen)
Forgot my password (Link for forgot password screen)
Register with Grants.gov

TestCase ID:	2011-03A-PDCM-REGRES		Title:	Regression script for 2011-03A build		Test Date:	
Test Type:	Both (F&A)	**Priority:**	5 - Med	**Last Chg Date of Test Header:**	5/12/2011	**Tester Name:**	**GDIT Test Team**

Objectives:	This test case makes sure that all existing functionality of Grants.gov is intact.
Assumptions:	
Instructions:	

== *Test Script* ==

Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Navigate to home page.	User is in the home page.		Pass	
2	Login as a grantor.	User is logged in.		Pass	
3	Check the Welcome message on the left navigation bar for Name and agency code.	Welcome message is as expected.		Pass	
4	Navigate to the Manage My Profile page and update the profile.	Profile is updated.	837 838	Pass	
5	Make sure that profile updates require password validation.	Profile updates require password validation.		Pass	
6	Logout and log back in to make sure the updated profile is reflected in both welcome message and Manage Agency User profile page.	Profile is updated.		Pass	
7	Navigate to the Set Agency Level page and set yourself to a sub agency.	Welcome message is updated to the sub-agency code and user is set to sub agency successfully.		Pass	
8	Set back to the main agency.	User is set back to main agency and welcome message is updated.		Pass	
9	Navigate to View Closings Calendar and make sure that all functionality is intact.	View closings calendar is intact.	676	Pass	
10	Click on the Create Agency link and create a sub agency.	Sub agency created successfully and is displayed in the Set Agency level page.		Pass	
11	Navigate to the Advanced search page and look for the new sub-agency created.	A new sub agency is created under this agency on search page.		Pass	
12	Navigate to the Modify Agency page and make some modifications.	Profile is modified as expected.		Pass	
13	Navigate to the Published opportunities page and make sure a list of published opportunities are displayed.	All the published opportunities for this agency are displayed.		Pass	
14	Generate applicant report for a test applicant.	Applicant report is successful and all data is displayed.		Pass	
15	Generate organization report.	Organization report is successful.	442	Pass	
16	Generate applicant audit report.	Applicant audit report is successful.		Pass	
17	Generate submission report.	Submission report is successful.	721	Pass	
18	Navigate to the Manage Agency Users page and re-assign roles to a user.	Re-assign roles is successful.		Pass	
19	Modify the same user in the Manage Agency Users page.	User is modified.	813	Pass	
20	Login as the modified agency user and make sure the left navigation bar is in sync with the changes made to roles. Also make sure that the user profile is updated.	Left navigation bar is as expected. User profile is updated.		Pass	
21	Navigate to the Sign in page and create a new user for sub agency and main agency.	Registration is successful and users showed up in the Manage Agency users page.		Pass	
22	Navigate to the Manage Agency users page and deactivate a user.	User is de-activated without a problem.		Pass	
23	Click on the Manage Application Templates page and create a new template.	A new template is created.	27	Pass	
24	Make sure that old templates are displayed.	Old templates are displayed.		Pass	

25	Modify a template and make sure updates are reflected.	Updates are reflected.	42	Pass	
26	Delete a template.	Template is deleted successfully without any problems.	45	Pass	
27	Navigate to the Manage Opportunities page to create a new opportunity with multiple CFDA's, synopsis, synopsis attachments and a package.	A new opportunity , synopsis and package is created successfully.		Pass	
28	Modify opportunity information (opportunity title, cfda).	Opportunity details are modified.		Pass	
29	Subscribe for the notifications for package modification on the package download page.	Subscribed for the notification change for a package.		Pass	
30	Modify the package and make sure that email is received for earlier subscription.	Package modification email is received for earlier subscription.		Pass	
31	Delete a synopsis and make sure there are no errors displayed.	No errors are displayed and synopsis is deleted successfully.	650	Pass	
32	Make sure that this opportunity is not searchable using Grant Search.	Opportunity is not searchable.		Pass	
33	Make sure that this opportunity is searchable using Apply search.	Opportunity is searchable and packages are displayed.		Pass	
34	Delete an application package.	Package is deleted successfully.		Pass	
35	Submit an application to this deleted package.	Submission is rejected with an error that application package is no longer available for download.	422	Pass	
36	Make sure that this application is NOT available in the View All Submitted Application page.	Submission is available in View all submitted Applications page. Rejected with errors link has the rejection message.		Pass	
37	Delete an opportunity.	Opportunity is deleted without any problems.		Pass	
38	Search for this opportunity.	Opportunity is not displayed in both Grant search and apply search.		Pass	
39	Run the rejection report and make sure that result set is as expected.	Result set is as expected.		Pass	
40	Navigate to the View All Submitted Applications page and make sure submissions are part of the list by making different queries.	All the queries resulted in expected results.		Pass	
41	Click the link - Rejected with Errors on the View All Submitted application page result set.	Error message is displayed without any problems.		Pass	
42	Navigate to the Retrieve submitted applications and download submissions and acknowledge them.	Submissions are acknowledged and removed from this list as expected.		Pass	
43	Make sure the above submission statuses are updated in View All submitted applications page.	View all submitted applications page has updated status as expected.		Pass	
44	Assign Agency tracking numbers to submissions.	Agency tracking numbers are assigned to submissions as expected.		Pass	
45	Navigate to the View All submitted Applications page and make sure that the above submission has the agency tracking number assigned.	Submission has the agency tracking number assigned.		Pass	
46	Navigate to the Manage opportunities page and modify a synopsis.	Synopsis modification is successful.		Pass	
47	Check the Get Version link in the Grants Gov Admin page to make sure that version is updated.	Version is updated as expected.		Pass	
48	Submit an email synopsis and make sure that the synopsis is published.	Synopsis is published.		Pass	
49	Modify the synopsis using email synopsis.	Synopsis is modified as expected.		Pass	
50	Make sure that emails are received during this process.	Emails are received as expected.	395	Pass	
51	Register a new agency user.	A new agency user is registered with out any errors.		Pass	
52	Log in as this agency user and make sure that left navigation bar is as expected.	Logged in as new agency user and left navigation bar is as expected.		Pass	
53	Log out of the application.	Logged out of the application.		Pass	

54	Navigate to the grantor login page and click on the Forgot My Username link.	User is in the forgot my user name page.	594		Pass
55	Using the email address and agency code, make sure that user receives email with user name.	Agency User received an email with user name	596		Pass
56	Navigate to the grantor login page and click on Forgot my password page.	User is in Forgot my password page.	595		Pass
57	Enter the user name and retrieve secret question and make sure that password can be reset successfully.	Password reset for a grantor account is successful.			Pass
58	Make sure that Forgot my password functionality for email reset is sending an email as expected.	Forgot my password functionality is sending an email as expected.	871	875	Pass
59	Make sure that Forgot my username functionality is working fine with legacy agency user.	Forgot my username functionality is working fine with legacy agency user account.			Defer
60	Make sure that Forgot my password functionality is working fine with legacy agency user,	Forgot my password functionality is working fine with legacy agency user account.			Defer
61	Login using legacy agency user.	Legacy agency user is prompted to register and logged in successfully with out any problems.			Defer
62	"Make sure that following reports have an excel icon and exportable : Published Opportunities Organization Report Manage Agency Users Manage Application Templates Manage Opportunities View All Submitted Applications Retrieve All Submitted Applications Rejection Report"	All the reports are excel exportable.	751		Pass
63	Make sure the user account is throwing appropriate (1of 3, 2 of 3 and lock out) messages for invalid passwords.	Error messages are as expected.	795		Pass
64	Make sure that account is unlocked using password resets or 15 min unlock.	Account is unlocked using password reset or 15 min unlock.			Pass
65	Make sure that user is able to change password from inside and outside the dashboard using Change My Password option.	User is able to change the password from inside and outside the dashboard.			Pass
66	Make sure that all passwords adhere to complexity rules.	All passwords adhere to complexity rules.	763	766	Pass
67	De-activate auser and make sure that all roles are removed.	User is de-activated and all roles are removed.			Pass
68	Make sure that all above actions are audited by running the audit report.	Audit report results are as expected.	873	775	Pass
69	"Make sure that virus scan is working for big attachments in following pages: -Synopsis Attachments -Package Instructions -Submissions"	Virus scan is working as expected.	667	660	Fail
70	Submit a new individual package and organization package and make sure that submissions are validated, retrieved and agency tracking number assigned.	Both new individual and organization packages are submitted, validated, retrieved and assign agency tracking number assigned with out any issues.			Pass
71	Log in as an applicant and make sure that welcome message on the left navigation bar is as expected.	Logged in successfully and welcome message is the same as earlier.			Pass
72	Check AOR status and rest of the links on Left navigation bar.	AOR status and links on left navigation bar are as expected.			Pass
73	Check applicant profile and make sure that it is the same and requires a password for updates.	Applicant profile is as expected.			Pass
74	Update applicant profile and make sure that updates are available from next login.	Updates are available after next login.	847	850 851	Pass
75	Download a new application package.	Package is downloaded successfully.			Pass
76	Fill and submit the application package.	Confirmation page is received.			Pass
77	Click on track my application link in the confirmation page to make sure that submission status is retrieved.	Submission status is retrieved.	626	633	Pass
78	Try the invalid password combination for submit and make sure that appropriate error messages are detected.	Error messages are as expected.			Pass
79	Submit an older package from before this build and make sure that package is validated.	Package is validated.			Pass
80	Download the zip files as an agency user and validate the content of the zip file.	Zip file content is accurate.			Pass

81	Make sure that Check Application Status is as expected.	Check Application status is as expected.	680	Pass	
82	Click on the link for Rejected with Errors in the Check Application Status result set.	Error message is displayed without any problems.		Pass	
83	Check Submission Name/ Files link on the Check application status page for a couple of submissions to make sure form names and attachments received are displayed.	All the form names and attachments received are displayed.	683	Pass	
84	Log out of the application.	Logged out of the application.		Pass	
85	Navigate to the track my application page from the home page and search for a submission.	Submission status is retrieved.		Pass	
86	Register a new individual applicant.	A new individual applicant registration is successful.		Pass	
87	Register a new organization applicant.	A new organization applicant registration is successful.		Pass	
88	Navigate to the Forgot my user name screen to make sure that this functionality is working fine for existing user.	Forgot my user name functionality is working fine for existing applicant.		Pass	
89	Navigate to the Forgot my password screen to make sure that this functionality is working fine for existing user.	Forgot my password functionality is working fine for existing applicant.		Pass	
90	Navigate to the Forgot my user name screen to make sure that this functionality is working fine for legacy user.	Forgot my user name functionality is working fine for legacy applicant.		Defer	
91	Navigate to the Forgot my password screen to make sure that this functionality is working fine for legacy user.	Forgot my password functionality is working fine for legacy applicant.		Defer	
92	Login as a legacy applicant and make sure registration is prompted.	Legacy applicant is registered and successfully logged in without any problems.		Defer	
93	Submit an application with a non-AOR userid.	An error message is displayed stating user is not an AOR.		Pass	
94	Make sure the user account is throwing appropriate (1of 3, 2 of 3 and lock out) messages for invalid passwords.	Error messages are as expected.		Pass	
95	Make sure that account is unlocked using password resets or 15 min unlock.	Account is unlocked using password reset or 15 min unlock.		Pass	
96	Make sure that user is able to change password from inside and outside the dashboard using Change My Password option.	User is able to change the password from inside and outside the dashboard.		Pass	
97	Make sure that all passwords adhere to complexity rules.	All passwords adhere to complexity rules.		Pass	
98	Make sure that individual applicants donot have any links related to E-Biz tool set.	Individual applicants donot have any links related to E-Biz tools.		Pass	
99	Make sure that organization applicants who have AOR status has the E-Biz tool set.	E-biz links are available for AORs who have AOR role granted.		Pass	
100	Make sure that organization applicants who have AOR role can perform all the activities of an E-Biz POC by entering valid MPIN.	Applicants who have the AOR role can perform all the activities of an E-Biz POC by entering a valid MPIN.	905	Pass	
101	Make sure that when AOR role is revoked to organization applicants, E-Biz links are not available.	E-Biz links are not available when organization applicants who don't have an AOR role.		Pass	
102	Make sure that all above actions are audited by running the audit report.	Audit report results are as expected.		Pass	
103	Login as an E-Biz user.	Logged in as an E-Biz user.		Pass	
104	Make sure that the Welcome message is appropriate.	Welcome message is appropriate.		Pass	
105	Make sure that the left navigation bar is the same as before.	Left navigation bar is as expected.	899	Pass	
106	Make sure that profile is displayed as read-only in View E-Biz Profile page.	Profile is displayed as expected.	725	Pass	
107	Navigate to the Check Application Status page.	Check Application status is as expected.	454	Pass	

108	Click on the link for Rejected with Errors in the Check Application Status result set.	Error message is displayed without any problems.		Pass	
109	Navigate to Manage Applicants link and make sure all functionality is working fine.	Manage Applicants functionality is working fine.		Pass	
110	De-activate a test applicant account.	Applicant account is de-activated.		Pass	
111	Assign AOR role to an applicant and make sure it is assigned by logging in as that applicant.	AOR role is assigned.		Pass	
112	Revoke AOR role to an applicant and make sure that it is revoked by logging in as that applicant.	AOR role is revoked.		Pass	
113	Login as an agency user and check the applicant audit report to for the role revoke/assign entries.	Report has the latest entries added.		Pass	
114	De-activate an AOR and make sure that all roles are revoked for this applicant.	All roles are revoked for this applicant.		Pass	
115	Reset the password for E-Biz user by using the email my password option.	Password reset is working as expected.		Pass	
116	Make sure the user account is throwing appropriate (1of 3, 2 of 3 and lock out) messages for invalid passwords.	Error messages are as expected.		Pass	
117	Make sure that account is unlocked using password resets or 15 min unlock.	Account is unlocked using password reset or 15 min unlock.		Pass	
118	Make sure that user is able to change password from inside and outside the dashboard using Change My Password option.	User is able to change the password from inside and outside the dashboard.		Pass	
119	Make sure that all passwords adhere to complexity rules.	All passwords adhere to complexity rules.		Pass	
120	Log out of the application.	Logged out of the application.		Pass	
121	Start the Tom cat server after updating the properties file to the right environment.	Tom cat server is up and running.		Pass	
122	"Navigate to the applicant S2S screen for Referential Implementation. http://localhost:8080/app-s2s-client/pages/index.jsp"	User is in the applicant S2S index page.		Pass	
123	Navigate to the Get Opportunity List Web service and search for opportunity number and CFDA using the Get Opportunities web service call.	Results are as expected.	306	Pass	
124	Navigate to the Get Opportunity List Web service and search for competition id and CFDA using the Get Opportunities with Info web service call.	Results are as expected.		Pass	
125	Navigate to the Submit Application web service and submit an application XML with attachments and without attachments.	XML is validated.		Pass	
126	Navigate to the Get Application List and try combinations of Status, opportunity number, tracking number and CFDA number.	Results are as expected.		Pass	
127	Navigate to the Get App Status Detail web service call and Get Detailed status for a tracking number under this certificate.	Detailed Status of the tracking number is displayed.		Pass	
128	Update the properties file to correct environment.	Properties file updated.		Pass	
129	Navigate to the C:\GrantsGovS2S_portable\AgencyClient\scripts folder from command prompt. Run the below test cases for a small agency with limited records also.	User is in the C:\GrantsGovS2S_portable\AgencyClient\scripts folder.		Pass	
130	"Execute the following command :- runtest.bat GetApplicationListTest"	Application List is displayed for both 2006 and 2007 submissions for this agency.	333	Pass	
131	"Execute the following command :- runtest.bat GetApplicationTest [GRANTxxxxxxxx]"	An application for this tracking number should be downloaded to C:\GrantsGovS2S_portable\TEMP folder.		Pass	
132	"Execute the following command :- runtest.bat GetApplicationZipTest [GRANTxxxxxxxx]"	An application zip for this tracking number should be downloaded to C:\GrantsGovS2S_portable\TEMP folder.		Pass	
133	"Execute the following command :- runtest.bat ConfirmApplicationDeliveryTest [GRANTxxxxxxxx]"	Database - TSTATUS table is updated to Received by Agency for this submission.	337	Pass	

134	"Execute the following command :- runtest.bat AssignAgencyTrackingNumTest [GRANTxxxxxxxx] [xxxxxxxx]"	Database - TSTATUS table is updated to Agency Tracking Number Assigned for this submission.	340		Pass
135	"Execute the following command :- runtest.bat SaveAdobeOpportunityTest [C:/path/to/myOpportunityXml.xml]"	A synopsis is created under this agency.	468		Pass
136	"Execute the following command :- runtest.bat DeleteAdobeOpportunityTest [OPPORTUNITY NUMBER] [CERT SERIAL NUMBER]"	Opportunity is deleted for this agency.	468		Pass
137	"Execute the following command :- runtest.bat DeleteAdobeSynopsisTest [OPPORTUNITY NUMBER] [CERT SERIAL NUMBER] "	Synopsis is deleted for this agency.	468		Pass
138	Navigate to Basic Search Page from right navigation bar.	User is in the Basic Search Page.			Pass
139	Search for the opportunity number created earlier in agency section on the Keyword Search.	Opportunity is displayed in search results.	234	235	Pass
140	Click on the Search results link and make sure that all the synopsis details, synopsis attachments and package are displayed.	All the details are displayed appropriately.			Pass
141	Search for a word in Synopsis attachments (attached earlier) using Keyword search option.	Funding opportunity is displayed in search results as expected.			Pass
142	Make sure that there is a hyperlink available for attachments and users can click on the link and get to the attachment.	Hyperlink is available for the attachments section and users can click on the link and get to the attachment.			Pass
143	Search for opportunity number in "Search by Funding Opportunity Number" section of the Basic search page.	Opportunity is displayed in search results.	299		Pass
144	Search for the opportunity using the CFDA number on the Basic Search page.	Opportunity is displayed in search results.	300		Pass
145	Enter all the data and click on the CLEAR FORM button and make sure that all the data is erased from the text boxes.	Data is cleared as expected.			Pass
146	Navigate to Browse by Category page and click on the category links to see the results.	Opportunity is displayed in search results.			Pass
147	Navigate to Browse by Agency page and click on category links to see the results.	Opportunity is displayed in search results.			Pass
148	Navigate to Advanced search page and search for open opportunities.	Result set is as expected.			Pass
149	Navigate to Advanced search page and search for closed opportunities.	Result set is as expected.			Pass
150	Navigate to Advanced search page and search for archived opportunities.	Result set is as expected.			Pass
151	Navigate to Advanced search page and search for combination of open/closed/archived opportunities.	Result set is as expected.	359		Pass
152	Search by funding opportunity number in advanced search page.	Result set is as expected.			Pass
153	Search by CFDA number in advanced search page.	Result set is as expected.			Pass
154	Search by using Dates to Search in the advanced search page.	Result set is as expected.	360		Pass
155	Search by funding activity category in advanced search page.	Result set is as expected.	361		Pass
156	Search by funding instrument type in advanced search page.	Result set is as expected.	362		Pass
157	Search by eligibility in the advanced search page.	Result set is as expected.	363		Pass
158	Search by agency and sub agency in advanced search page.	Result set is as expected.	365		Pass
159	Search by Key word search in advanced search page.	Result set is as expected.			Pass
160	Try a combination of different sections in the advanced search page together.	Result set is as expected.			Pass
161	Check the New opportunities by agency in the RSS page	The new opportunity created earlier is displayed.	435		Pass

162	Check the New opportunities by category in the RSS page	The new opportunity created earlier is displayed.	435	Pass	
163	Login as an agency user and modify the opportunity, synopsis, synopsis attachments.	opportunity is modified.	649	Pass	
164	Search for opportunity and make sure that updates are part of search results.	Search results are updated as expected.		Pass	
165	Check the Modified opportunities by agency in the RSS page	Modified opportunity list has the opportunity number.	435	Pass	
166	Check the Modified opportunities by category in the RSS page	Modified opportunity list has the opportunity number.	435	Pass	
167	Create an opportunity by using SaveAdobeOpportunityTest in S2S and search for this opportunity.	Opportunity is part of the search results.		Pass	
168	Create an opportunity by using Email Synopsis and search for this opportunity.	Opportunity is part of search results.		Pass	
169	Navigate to the XML extract page after the batch job is run and check for this opportunity in the XML.	XML extract has the opportunity number displayed.		Pass	
170	Delete the synopsis attachments from agency user interface and search for a text in the attachments after few minutes.	Opportunity is not displayed as the attachment is deleted.		Defer	
171	Make sure that opportunity is closed and search for the opportunity.	Opportunity is not displayed as part of the search results.		Pass	
172	Make sure that closed opportunities are showing up in the Closed opportunity section of advanced search.	Closed opportunities are part of the result set as expected.		Pass	
173	Pick an archived opportunity and make sure that this is not displayed in the basic search.	Archived opportunities are not part of the search results.		Fail	
174	Make sure that the archived opportunity is displayed in the advanced search archived opportunity section.	Archived opportunities are part of the search results.		Pass	
175	Navigate to the email subscription page and subscribe to notification emails.	User is subscribed successfully.		Pass	
176	Make sure that user is receiving email notifications by creating/updating opportunity.	Email notifications are received.		Pass	
177	Navigate to email subscription page and unsubscribe to notification emails.	User is unsubscribed successfully.		Pass	
178	Make sure all the cron jobs are in place.	All cron jobs are in place and running.		Pass	
179	Make sure closed opportunities are not displayed as part of search results unless closed option is selected.	Closed opportunities are not part of the result set unless closed option is specified.		Fail	

=== *Requirements* ===

2011-03A-PDCM-REGRES

RID	Requirement

27: Authorized agency/sub-agency users shall have the ability to create grant application package templates. An application package template is defined as a pre-defined set forms and attachments that may be included in a grant application package.

42: Authorized users shall have the ability to edit selected grant application package templates.

45: Authorized users shall have the ability to delete selected grant application package templates

234: Provide capability to perform Keyword search against the Title, Synopsis AND Attachments of the opportunities.

235: Provide capability to perform search using partial matches against Keywords in the Title, Synopsis AND Attachments of the grant opportunity.

299: Provide capability to perform partial match search against Funding Opportunity Number using "*" and "?" operators.

300: Provide capability to perform search by CFDA number.

306: The applicant should send a GetOpportunityListRequest SOAP message to the GetOpportunityList web service on the Grants.gov system with the Opportunity Id (required), CompetitionId(only if available) and CFDA Number(only if available).

333: The agency system sends a GetApplicationListRequest to the Grants.gov web services to get a list of applications from Grants.gov system with the following Input: Filter Type, Filter Value = Pending Download, Downloaded, Agency Assigned Tracking Number.

337: The Agency system sends a ConfirmapplicationDeliveryRequest to the Grants.gov system to confirm the retrieval of an application. Agency system should send the Grants.gov Tracking number as required input. In case of missing or invalid Grants.gov tracking number in the request, an error message is sent to the agency system from Grants.gov system.

340: Grants.gov system authorizes and validates the request and sends a AssignAgencyTrackingNumberResponse with output as: Succeed or Failed, Agency Tracking Number.

359: On Advanced search provide capability to search "Open", "Closed", and/or "Archived" opportunities in any combination.

360: Provide capability to perform searches against "Posting date" that includes at least the following options – "All Days", "Last 3 days", "Last One week", "Last Two weeks", "Last Three Weeks", "Last Four Weeks", "Last Five Weeks", "Last Six Weeks", "Last Seven Weeks" and "Last Eight Weeks".

361: Provide capability to search by one or more Funding Activity Category.

362: Provide capability to search by one or more Funding Instrument Type.

363: Provide capability to search by one or more Eligibility criterion.

365: Provide capability to search by one or more Sub-Agency name.Provide the capability of specifying the Sub-Agency upon selection of Agency. The system shall display list of sub-agencies for all agencies selected by user. In other words, if 3 agencies were selected by the user, the system shall display list of all of the sub agencies for all three of the selected agencies.
The first selection in the sub agency selection shall be "All Sub Agencies" and it shall function exactly the same as if the sub agency link had not been clicked. If no sub agencies are selected, the search criteria shall be based on the agency selection. If one or more sub agencies are selected, the agency selections shall not be used and only the selected sub agencies shall be included in the search criteria.

395 : The System shall have the new Synopsis E-mail Successfully Processed notification content and format conform to the Grants.gov Email Notification Specification.

422 : If Opportunity or Package was deleted the following email should be sent:
Subject: GRANT100XXXXX Grants.gov Rejection Notice for Application

Dear Applicant:

Your submission was received on DD-MMM-YY HH:MM:SS A/PM, ET. However, it contained the following errors and cannot be forwarded to the granting agency. The following errors were detected:
      Error: (Description here) The grant opportunity for which you have applied is no longer accepting applications or may have been deleted. If you require additional information, contact the grantor agency directly.

Please correct the above error(s) and resubmit your application to Grants.gov.

Type: GRANT Grants.gov Tracking Number: GRANT00105314
DUNS Number: 0000000000000
Application Name: test
Opportunity Number: KV-1
Opportunity Name: KV-1
AOR Name: 111

Thank you.
Grants.gov

If you have questions please contact the Grants.gov Contact Center:
support@grants.gov
1-800-518-4726 (M–F 7:00 AM – 9:00 PM ET)

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose. Your submission was rejected by Grants.gov and will not be reviewed by the processing agency.

435: UPDATED -- NEW REQUIREMENT IS:
An RSS feed will be implemented on grant.gov to publish all new or changed opportunities vis an RSS feed and the applicant may use any RSS feed client. Some clients are build is to browser like IE, Firefox, Safari, outlook mail and exchange.

New and modified opportunities has to be differentiated into 4 different feeds.
1. New Opportunities by Agency
2. Modified Opportunities by Agency
3. New Opportunities by Category
4. Modified Opportunities by Category.

The crobjob has been scheduled to run at 45 after the hour around the clock on web21. The job writes to a logfile at Products_Grants_gov/search/feed/generatefeed.log.

The script is /Products_Grants_gov/search/feed/generatefeed.sh
Runs on web21 every 45 mins after the hour.

Crontab entry is:
45 * * * * /Products_Grants_gov/search/feed/generatefeed.sh >
/Products_Grants_gov/search/feed/generatefeed.log 2>$1

Script contents:
```
#!/bin/sh
cd /Products_Grants_gov/search/feed/
/usr/local/bin/wget http://www.grants.gov/search/feed.jsp
cp GG_OppModByAgency.xml ./published/rss
cp GG_OppModByCategory.xml ./published/rss
cp GG_NewOppByAgency.xml ./published/rss
cp GG_NewOppByCategory.xml ./published/rss
rm feed.jsp*
echo "Done"
```


UPDATED -- ORIGINAL REQUIREMENT WAS:
An RSS feed will be implemented on grant.gov to publish all new or changed opportunities vis an RSS feed and the applicant may use any RSS feed client. Some clients are build is to browser like IE, Firefox, Safari, outlook mail and exchange.

442: Organization Report:
Enter: DUNS
Return:

Organization Report Results
Last Name, First Name, User ID, Email Address, Telephone Number, Registered with Grants.Gov, Au Organization Representative (AOR)

454: Check Applications Status:
link shall display the following columns:
- ☐ AOR Name * (new)
- ☐ Awarding agency * (new)
- ☐ CFDA
- ☐ Opportunity Number
- ☐ Competition ID
- ☐ Grants.gov #
- ☐ Date/Time Received
- ☐ Status
- ☐ Status Date
- ☐ Agency Tracking #
- ☐ Submission Name
- ☐ Requested Amount

468: The New methods will be called:
1. SaveAdobeOpportunity
2. DeleteAdobeOpportunity
3. DeleteAdobeSynopsis

594: Forgot My Username shall inherit the same functionality as Applicant Forgot My Username process

595: UPDATED -- NEW REQUIREMENT IS:
I Fo rgot My Password shall be implemented for all users (Applicants, Agency Users, INDV Appl)

UPDATED -- ORIGINAL REQUIREMENT WAS:
I Forgot My Password shall inherit the same functionality as Applicant Forgot My Password process

596: The email shell be formatted as follow:

Email received by the agency user shall be formatted as follow:
Form: Support@grants.gov
To:
Subject: Grants.gov login notification

Your email address, xxxx@domain.com, is associated with the following login name:

 Your Login Name

To sign in, visit the link below.

https://apply07.grants.gov/apply/logincontrol.jsp?goto=./secured/AgencyLogin.jsp&loginpage=/jsp/GrantorGetID
.jsp
If clicking the link above does not work, copy and paste the URL in a new browser window instead.

If further assistance is required feel free to search grants.gov help tips and FAQ or contact grants.gov support
center.

Thank you for using Grants.gov
Contact Center:
support@grants.gov

1-800-518-4726 (M-F 7:00 AM - 9:00 PM ET)

626: Add System Functionality to track applicants grants submission without logging into the system.
1. Tracking UI screen (enter up to 5 Tracking numbers)

2. Tracking link in the 1st email notification message (received your Submission email)

3. Tracking link in the confirmation page.

633: Confirmation Page:
A new field (url link) shall be add to the confirmation page with a link to the result of the track Application
status.

649: If Modify is selected the agency user can modify any data in the synopsis and republish

650: If Delete is selected the agency user can delet the published synopsis, and make the opportunity unsearchable by
the applicants.

660: If a virus checking software detects a virus, the system shall display a message that a virus has been detected.
System blocks the ability to continue the upload.   The Upload Files button shall be suppressed on the Confirm
Synopsis Attachment Upload screen

667: If a virus is detected, it will not be possible to Publish the data entered.

676: c) Add a calendar key to the bottom right of the calendar with this pending copy (copy is pending validity from GDIT):

Calendar Key:

Green (Low) - less than 25% of max closings
Yellow (Medium) - more than 25% of max closings
Orange (High) - more than 75% of max closings
Red (Full) - max number of closings reached

(#) Total number of closing remaining for the day

680: Check Application Status shall have the following data elements in the display functionality:
CHECK APPLICATION STATUS

CFDA, Opportunity Num., Competition Id, Grants.gov #, Date/Time Received, Status, Status Date, Agency Tracking #, Submission Name/Files, Requested Amount

683: Check Application Status, shall also include the Submission Name/Files functionality as follow:
Includes the Application Filing Name and a listing of the forms and files received' on the Applicant Center splash screen below "Check Application Status" section.

721: Give Agency users all reports available to GrantsGovAdmin group when the Report Privilege is added for that Agency user.
1. Submission report
2. Get Version (This should be displayed for all grantors)

725: The EBIZ UI shall have a new link on the left Nav menu called " View Ebiz Profile".

751: ALL grants.gov reports should have export to Excel format functionality.
The following reports:
-Published Opportunities
-Organization Report
-Manage Opportunities
-Manage Application Package Templates
-Manage Agency Users
-View All Submitted Applications
-Rejection Report
-Retrieve Submitted Applications
-Assign Agency Tracking Number

763: Tracking password history is required to enforce restricting reuse of password in the last 3 changes. The new password cannot be a duplicate of the last 3 passwords previously used.

766: Wherever a user can update/change their password, the following password requirement hint/error message should be displayed:
Your password must contain at least eight (8) characters including: at least one (1) uppercase letter (A-Z); at least one (1) lowercase letter (a-z); and at least one (1) number (0-9)

775: The "Applicant Audit Report" should be renamed to "Audit Report", because it can be used for any type of user.

795: During browser login or login during submission, if the password entered is incorrect, the system shall display 3 unsuccessful login alert warnings to the users starting with 1 of 3 attempts, 2 of 3 attempts with the following message:
Ex: 1 of 3 attempts Messages:

813: Grantor with 'Manage Agencies' role can have read-only view to the profiles of other grantors in the same agency and sub agencies. Following fields will be displayed on each profile: First Name, MI, Last Name, Job Title, Agency Code, Telephone, Email and Username

837: Manage Profile:
 Agency Enrollment code should be non-editable on User Profile maintenance pages.

838: Following fields are editable on User Profile maintenance pages – First Name, MI, Last Name, Job Title, Telephone, Email, Secret Question and Secret Answer.

Password change option will not be available on this page. This option is available on the left navigation for all the users.

847: Manage Profile:
Applicants DUNS Enrollment code should be non-editable on User Profile maintenance pages."
"Following fields are editable on User Profile maintenance pages – First Name, MI, Last Name, Job Title, Telephone, Email, Secret Question and Secret Answer.

Password change option will not be available on this page. This option is available on the left navigation for all the users."
"When user selects to save the changes to the profile, system should display a field to enter the current password.

850: If email address is part of the profile change, send the email to both old and new email addresses. Existing rules for duplicate emails that is available on registration pages apply here.

851: Secret Answer stored in Grants.gov must be encrypted.
Enable SSL on the directory servers and use sun provided cipher DES to encrypt Secret Answer.

871: For users, on 'Forgot My Password/Unlock My Account' page, A second option is provided to user to handle user that forgets their security answer.

The second option shall allow the user to request the system to generate a new password and automatically send the user an email with the new password. Username shall not be included in the email. The system shall use the email address found in the user's profile."

873: Generate an audit record that password was changed.

875: Clicking on this link shall generate an email to the user. The email address found in the Username's profile should be used to send the email. Generate an audit record that password was changed.

899: The links on the left navigation for Ebiz POC are: 'Manage Applicants', 'Check Application Status for Organization', 'View E-Biz Profile', 'Change My Password' and 'Logout of Grants.gov'.

905: If the AOR account is granted the E-BIZ role, the account owner shall be able to perform the following E-BIZ POC functions.

1. Issue AOR role
2. Revoke AOR role
3. View all submissions for the E-BIZ DUNS
4. Deactivate AOR account
5. Revoking Ebiz POC role assigned to other AOR accounts

These functionalities are available to all AORs who have AOR role assigned. Prompt for MPIN the first time a E-BIZ link is selected. If MPIN is correctly entered, do not prompt for MPIN again within the session.